074	MXP		6573	32236	6573	65732236				074/65732236														
Shipper's Name and Address S					Shipper's Account Number						gotiab	le												
								Air Wa	Air Waybill			KLM ROYAL DUTCH AIRLINES												
M.A.C. SHIPPING ITALY SRL VIA DEL GREGGE 100 21019 LONATE POZZOLO VA - IT 0331070796									issued		SCHIPOL AIRPORT NETHERLANDS VIA CASSANI 20090 MILANO										ANESE 22			
INFO@MACSHIPPING.COM Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and 3 of this Air Wa						aybill are originals and have the same validity									
M.A.C. SHIPPING CORP. 182-09 149TH ROAD 11413 - JAMAICA (NY) UNITED STATES OF AMERICA							ICA N	Y - U:	S 71852	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by 2500003 a ghigher value for carriage and paying a supplemental charge if required.												LL FR FR CH CE		
	@macshipping										4:													
Issuing Carrier's Name and City MAC SHIPPING ITALY SRL										Accounting Information NON VALE FATTURA AI FINI IVA														
VIA DEL GREGGE, 100										I							X							
21012 - LONATE POZZOLO (VA)									NOT CEE TRAFFIC STATUS DOG X SP207428-65848552															
Agent's IA	TA Code		Accoun	it No.						1														
3847131																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice Fiscale/Partita Iv				va del mittente				mprenditore	. –					
To MALPE	By First Carrier	AIRPC	KI,II	Routing and	to	1	by	to	by	Currency	CHG			AL			Dedla	e Value for Carr	riage D) eclare V	SI alue for C		ns l	
ODD	IZI M		_	destination		İ				ELID	Code		+	JOLL		COLL	NI V	5		101/				
ORD	KLM									EUR		Х			Х		N.V.	D.		I.C.V.				
Airport of Destination Flight/Date For Carrier Use O						se Only	F	Flight/Date	Amount of	f Insuranc	9	1	hereof,	NCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions indicate amount to be insured in figures in box marked 'amount of insurance' RAZIONE - Qualora II Vetore offer una assicurazione e tale assicurazione is in chiesta in base alle								ons		
CHICA(KL8	820/15+KL6	311/1	7							- 1					'importo da assicurare						
																					SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Rate Class Commodity Item No.			argeable ight	•	Rate	Charge	Total	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)								
New Ch none of transferr	1 113.70 K New Charter SRL has review none of the cargo being offere ransferred from, or transited the			ed all available documentation and in this consignment or consolved in the consignment of consolved and point in Egypt, Some on file for 90 days at the acceptin				tion h	determine s originat	2.71 d that ted in,	308.94		94	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST Dims:1/80x60x70										
1	113.70	1					1	14.00				30	08.9	94					0.336 (СВМ				
Prep	Prepaid Weight Collect					Othe	er Charge	ls							P.B.A. Fee									
308.94 Valutation Charge							Insu	Insurance Premium																
									P															
		Ta	ax			_/	Spec	cial Hand	ling															
	Total	Other Cha	rges Due	e Agent														hat insofar as						
Total Other Charges Due Carrier					acc II m con	contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per												ne						
		20.82					_		econdo le n PPING ITA		Merci P	ericolos	se.										-	
	T-t-ID ::			T - / 2 = =	-1		\perp					Signat	ture	of SI	hippe	er or his	Agent						_	
<u></u>	Total Prepaid	329.76	\	Total Colle	ct	_/	\vdash																-	
Currency Conversion Rates				CC Charges in Dest. Currency						XP ate) at					Place)									
For Carrie	rs use Only at Des	tination		Charge at Dest	inatior	1		Tota	al collect Ch			,						07	74/6		322	36	 6	

