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|---|-------------------------------|--|--|---|----------|
| 020 | SWK | 54653745 | 54653745 | 020/54653745 | |
| Shipper's Name and Address RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE 390353235138 | | Shipper's Account Number VAT N. IT04473160168 | | Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address IMPERATIVE LOGISTICS 147-31 176TH STREET 11434 - JAMAICA,* NY - US TE +1.718.5530320 | | Consignee's Account Number TAX ID 87-3901318 | | 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 declaring a ghigher value for carriage and paying a supplemental charge if required. | |
| Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG) | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | | | |
| Agent's IATA Code 38471310010 | | Account No. | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE | | Codice Fiscale/Partita Iva del mittente | | Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To ATL | By First Carrier LUFTHANSA | Routing and destination | to by to by | Currency EUR CHGS Code WT/VAL PPD COLL Other PPD COLL Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V. | |
| Airport of Destination ATLANTA | | Flight/Date LH750/03+LH444/06 | | Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato' | |
| Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. | | | | | |
| | | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. | |
| 1 | 36.00 | K | | | |
| *CTC ANASTASIA BONDAR abondar@masterpieceintl.com | | | Chargeable Weight | Rate | Total |
| | | | 36.00 | 4.78 | 172.08 |
| FREIGHT PREPAID | | | | | |
| 1 | 36.00 | | 36.00 | | 172.08 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 0.088 CBM | | |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 172.08 | | P.B.A. Fee | |
| Valuation Charge | | Insurance Premium | | | |
| Tax | | Special Handling | | | |
| Total Other Charges Due Agent | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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. | | | |
| 0.00 | | 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 via aerea secondo le norme sulle Merci Pericolose. | | | |
| Total Other Charges Due Carrier | | RONDI IFF SRL | | | |
| 13.97 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 186.05 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 27/11/2024 SWK | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/54653745