

001	MXP	93399655	93399655	001/93399655	
Shipper's Name and Address  TOMMASO CALABRO S.R.L. CORSO ITALIA 47 20122 MILANO MI - IT PH.:+39 02 4969 6387 info@tommasocalabro.com		Shipper's Account Number		<b>Not Negotiable</b>  <b>Air Waybill</b> AMERICAN AIRLINES INC issued by PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address  RICHARD MUMBY 41 5TH AVE, 4F 10003 - New York - US PH.:+19178487429 john@modicacarr.com		Consignee's Account Number		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 TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		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 MALPENSA MILAN AIRPORT,ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
JFK	AMERICAN AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
Airport of Destination NEW YORK		Flight/Date AA199/16	For Carrier Use Only		Flight/Date
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 NOTIFY:Portside Customs Service Inc. 560 Sylvan Ave. - Suite 2054. Englewood Cliffs, NJ 07632 Phone: 908-352-3333 - carey@portsidecustoms.com					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	50.00	K			50.00
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.		Charge 4.31			
1	50.00				50.00
Total		215.5			
Nature and Quantity of Goods (incl. Dimensions or Volume)					0.2 CBM
PRINTING OF PAINTINGS WITHOUT CERTIFICATE Dims:1/72x53x53					
Prepaid		Weight		Collect	Other Charges
		215.5			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. 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.			
0.00		TOMMASO CALABRO S.R.L.			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
0.75					
Total Prepaid		Total Collect			
216.25					
Currency Conversion Rates		CC Charges in Dest. Currency		06/12/2024 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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ORIGINAL 3 (FOR SHIPPER)