MAC	LIN		0000	00785	001/895		MAC00000785												
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Neg	•										
								Air Way	M	MAC SHIPPING ITALY SRL									
BLUE KOMPANY D.O.O. SLOVENJA VAS 75, 2288 HAJDINA 2288 HAJDINA - SL							issued		VIA DEL GREGGE, 100 LONATE POZZOLO										
				Copies 1,	this A	this Air Waybill are originals and have the same validity													
Consignee's Name and Address Consignee's Account Number THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR								noted) for of GOODS M UNLESS S AGREES T THE CARF	s described herein are accepted in apparent good order and condition (except as ECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL IED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER TRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER IPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE I'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by for carriage and paying a supplemental charge if required.										
10013 -	NEW YORK	NY - U	JS					declaring a	ghigher valu	e for ca	ırriage	and pay	ing a s	upplemental	charge if requ	uired.			
MAC S	Carrier's Name a	Y SR				Accounting Information										_			
	L GREGGE, 1 ATE POZZOLO			()															
Agent's IATA Code Account No.																			
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita I			Iva del mittente I Im				Imprenditore Non Imprenditore PF				
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То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code		VAL COLL	Othe PPD C		edlare Value	for Carriage	Declare	Value fo	r Custom	s
JFK	AMERICAN	AIRLIN	NES IN	C.				EUR			X			N.V.D.	ush insurance is re	N.C.\		the condition	
Airport of Do			Flight/	Date F- 8021/30+AA0	or Carrier Use (Only	Flight/Date	Amount of I	Amount of Insurance			, indicate am JRAZIONE :	ount to be Qualora	e insured in figures il Vettore offra una	in box marked 'am a assicurazione e t	ount of insuran ale assicurazio	ce' ne sia richies	ta in base all	le
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9 FREIGH	129.00 T COLLECT	К				129.00	AS AG	GREED				TEX	TILE	S					
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Total Other Charges Due				0	according	to the applic	able Dange	rous Good	s Reg	ulatio	ons.					•			
	Total O	tner Cna	rges Due	Carrier	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.													
						BLUE KON	UE KOMPANY D.O.O. Signature of Shipper or his Agent												
	Total Prepaid	_		Total Collec	t /					oignatui	e of S	nipper o	nis A	gent					_
Currency Conversion Rates CC Charges in Des					Currency /	26/09/2024	4 LI	N											_
			,			Executed on	(D	ate) at		(Place))								
For Carrie	rs use Only at Desi	tination		Charge at Destir	nation	Tota	al collect Ch	arges							MAC	/000	000	785	;

