EIW	MXP		0000	00001	016/257	60022	EIW0000001															
Shipper	's Name and Add	Shipper's Account Number							Not Neg	gotiable												
											Air Waybill			IWCL ITALY SRL								
LEGAMI SPA VIA STEZZANO 18 24052 AZZANO SAN PAOLO BG - IT									issued by		VIA CRISTOFORO COLOMBO 10 (PAL.A) MELZO							<b>A</b> )				
Consignee's Name and Address Consignee's Account Number										Copies 1,	, 2 and 3 of	this	this Air Waybill are originals and have the same validity									
PAPEF 7801 II	's Name and Address  R SOURCE  NDUSTRIAL D  - FOREST PAI				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.																	
IWCL I VIA CF - MEL					NON VA	Accounting Information  NON VALE FATTURA AI FINI IVA  NOT CEE TRAFFIC STATUS DOG X																
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	iscale/Parti	ta Iva	a Iva del mittente Imp				Imprenditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT,ITALY To By First Carrier Routing and to							by to by			Currency	CHGS	I WT	/VAL	Other	ΙD	X edlare Value for 0	Carriage	Declare Valu	SD SD	X		
10	by First Carrier			destination	100	'	у	10	l by	Currency	Code			PPD CC		ediale value for c	Carriage	Deciale valo	ie ioi Cusic	11113		
ORD	UNITED AIR	LINES	INC.							EUR			Х	x	Ν	.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use							nly	Fli	ight/Date	Amount of	Insurance	ance		f, indicate amou	ınt to be	insurance, and such in insured in figures in box	nt of insurance'		tions			
CHICAGO UA0415/14 Handling Information																l Vettore offra una assicu icare l'importo da assicu				alle		
No of Pieces RCP					Chargi Weigh	· II /			Charge 1.99		1194		(incl.	ature and Quantity of Goods Icl. Dimensions or Volume)  FATIONERY ms:1/120x80x901/120x80x1501/120x80x135				X				
3 258.00								00.00								3.6 CBM						
Prepaid Weight Collect							Othe	r Charges							P.E	J.A. Fee				_		
Valutation Charge							Insu	surance Premium												_		
Тах							Carr	Special Handling														
IGA							Spec	ciai Handiir	ng													
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier  0.00							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.  LEGAMI SPA  TAMARA  Signature of Shipper or his Agent											air one per				
	Total Prepaid	_		Total Colle	ct							ngriail.		orubbai ot i	iio Ag	OH.				_		
Curre	ency Conversion Ra	tes /	\cc (	1194 CC Charges in Dest. Currency				10/2024	M	XP	P											
`							cuted on	(D	ate) at													
For Carrie	ers use Only at Des		Charge at Dest		Total	collect Ch	narges							- 13 0 2 3		000	_					

