MAC	MXP		0000	00795	074/65	74/65711520				MAC00000795											
Shipper'	s Name and Add	Shipper's Account Number						Not No	Not Negotiable												
									Air Wa	Air Waybill		MAC SHIPPING ITALY SRL									
IMATEX 23 Srl Via Volta 1 bis									issued	1				VIA DEL GREGGE, 100 LONATE POZZOLO							
	VIBIONNO LC			92215						-											
IMATEX23SOC@LEGAMAIL.IT Consignee's Name and Address Consignee's Account Number									Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
ARC COM FABRICS,INC. 33 RAMLAND ROAD SOUTH									noted) fo GOODS UNLESS AGREES THE CA	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											
10962		declaring a ghigher value for carriage and paying a supplemental charge if required.																			
LCROV		Accounting Information																			
MAC S	Carrier's Name a			Accou	Accounting Information																
VIA DEL GREGGE, 100																					
- LONATE POZZOLO ()																					
Agent's IA	TA Code		Accoun	t No.																	
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice	Codice Fiscale/Partita Iv				е		Imprenditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT, ITALY IT																edlare Value for Carriage Declare Value			SD X		
То	By First Carrier			Routing and destination	to	b	y to	by	Currency	CHGS		T/VAL COL	Oth L PPD		De	diare value for Ca	rriage i	Jeciare value	for Customs		
JFK	KLM								EUR			x		X	N.	.V.D.	ļ	N.C.V.			
Airport of Destination Flight/Date For Carrier Use							nly	Flight/Date	Amount o	Amount of Insurance		there	of, indicate	amount	ier offers insurance, and such insurance is requested in accordance wi unt to be insured in figures in box marked 'amount of insurance'						
NEW YORK KL8820/18OCT KL643/200							OCT MIL	AMS-J	FK							Vettore offra una assicura care l'importo da assicurar					
No of Gross Weight Kg Rate Class Charge								Rate		Total	Total Nature and Quantity of Goods								SCI		
Pieces RCP	ib		Commodity Item No.		VVE	/eight			Charge				(in	CI. L	. Dimensions or Volume)						
none of transferr	4 73.00 K lew Charter SRL has reviewe one of the cargo being offere ansferred from, or transited th tatement will have to be kept o			n this consignment or conso ugh any point in Egypt, Som			lidation I alia, Syria	determinas origir a or Yem	nated in,	REED d that ed in,			TEXTILES Dims:0/0x0x0								
4	73.00						100.00														
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0.00 Total Other Charges Due Carrier							according Il mittente	to the app dichiara c	licable Danç he le indicaz	gerous Go zioni conte	ods Re nute s	egulati ul fror	ions. ite LTA	son	o es	and is in prope satte e che qual lle condizioni ric	ora una	parte della	spedizione		
					(secondo le	norme sull					-	, 1101	ile condizioni n	orneste e	a iiii dei tie	asporto per		
			<u> </u>								Signa	ture of	Shipper	or his	Age	ent					
Total Prepaid Total Collect																					
Currency Conversion Rates CC Charges in Dest. Currency					_	11/10/202		MXP		/DI-	20)										
For Carriers use Only at Destination Charge at Destination						\forall	To	tal collect ((Date) at Charges						B.4.		2000	0705			
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