MAC	MXP		0000	00798		(001/895		MAC00000798											
Shipper's	s Name and Add	Shipper's Account Number					Not Neg													
								Air Way	ir Waybill MA				MAC SHIPPING ITALY SRL							
ROSSINI DELLA QUERCIA S.P.A. VIA CADORNA, 8								issued		VIA DEL GREGGE, 100 LONATE POZZOLO										
23845 COSTAMASNAGA LC - IT 031879211 RDQ@RDQSPA.COM								Copies 1	this A	Air Wa	vbill a	re orio	ninals and have th	e same v	validity					
Consignee's Name and Address Consignee's Account Number								Copies 1, 2 and 3 of this Air Waybill are originals and have the same val It is agreed that the goods described herein are accepted in apparent good order an							•	on (except as				
THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR 10013 - NEW YORK NY - US 212.886.810 SUPPLYCHAIN@DESIGNTEX.COM								noted) for carriage SUBJEC' GOODS MAY BE CARRIET UNLESS SPECIFIC CONTR AGREES THAT THE SHIPM THE CARRIER DEEMS AF CONCERNING CARRIER'S declaring a ghigher value for					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 "S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by for carriage and paying a supplemental charge if required.							
Issuing Carrier's Name and City MAC SHIPPING ITALY SRL								Accounting Information												
	HIPPING ITAL L GREGGE, 1		L																	
	ATE POZZOLO			()																
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita Iv			va del mittente			Imprenditore Non Imprenditore PF						
MALPE To	By First Carrier	IRPC	PRT,II	Routing and	to	by to	by	Currency	CHGS		VAL	Othe		Dediare Value for Carr	riage D	eclare Value	SD X for Customs			
				destination					Code		COLL	PPD								
JFK	AMERICAN	NES IN	IC.				EUR		Х		×		N.V.D.	N.C.V.						
Airport of De	estination	Only	Flight/Date	Amount of	Insurance		thereof,	indicate ar	mount to b	rs insurance, and such insurar e insured in figures in box mar a il Vettore offra una assicuraz	ked 'amount o	finsurance'								
NEW Y	-		AAC)199/27										a il Vettore ottra una assicuraz ndicare l'importo da assicurare						
No of Gross Weight Kg Rate Class Char Pieces Ib Commodity Weig						geable	Rate		Total					nd Quantity of Goo ensions or Volum		S	SCI			
RCP 1	77.90 K			Item No.		120.50	<u> </u>	Charge GREED			-	TE	XTILE	TILES						
FREIGH	COLLECT																			
1	77.90					120.50														
Prep		Weigh	t	Co	llect	Other Charge						•	P.	B.A. Fee						
AS AGREED Valutation Charge							AS AGREED Insurance Premium													
						AS AGRE	ED													
		T	ax			Special Hand	lling													
	Total C	other Cha	arges Due	e Agent		Shipper ce	rtifies that t	he particula	rs on the fa	ace h	ereof	are co	rrect a	and that insofar as	s any pa	rt of the co	onsignment			
0.00 Total Other Charges Due Carrier						according to accor	to the applic dichiara che merci perico	cable Dange e le indicazio lose tale pa	erous Good oni contenu arte è debit	s Reg ite sul amen	ulation fronte te ind	ns. e LTA	sono	e and is in proper esatte e che quald selle condizioni ric	ora una p	arte della	spedizione			
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_	Total Prepaid	/	\	Total Colle	u /															
Currency Conversion Rates CC Charges in Dest. Currency					Currency	18/10/2024 Executed on		XP ate) at												
For Carriers use Only at Destination				Charge at Destination			al collect Ch			MAC/00000						0798				

