ЕМА	LIN		0000	00791	16/130		EMA00000791													
Shipper's	s Name and Add	Shipper's Account Number						Not Neg												
									Air Way	r Waybill MAC				AC SHIPPING ITALY SRL						
DI SAR	ICA PORCEL TORI GIORGI					issued by				VIA DEL GREGGE, 100 LONATE POZZOLO										
36020 BARBARANO VE - IT 0444 896949 VIA CA DOLFINA 30										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's Name and Address Consignee's Account Number										It is agreed that the goods described herein are accepted in apparent good order and condition (except as										
8229 LI 78253 -	RIALPICS LLC MERICK FALI SAN ANTON IC@PPD1.CC	_S IO TX	 (- US				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.													
•	Carrier's Name a				Accounting Information															
MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100									NON VALE FATTURA AI FINI IVA											
	ATE POZZOLO				NOT CEE TRAFFIC STATUS DOG X															
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita			nittente	9				PF		
To LINATE	By First Carrier			Routing and destination	to	by t	0	by	Currency	CHGS		VAL	Oth		Dediare Value for Cari	riage C	_l eclare Value	SD X for Customs		
SAT	UNITED AIR	LINES	S INC.	destiliation					EUR	Code	Х	COLL	Х		N.V.D.	N	1.C.V.			
Airport of Destination Flight/Date For Carrier Use							Fligh	nt/Date	Amount of	Insurance		thereof,	indicate a	mount to I	ers insurance, and such insurar be insured in figures in box mar	ked 'amount o	f insurance'			
_	OINOTIV		UA5	810/25+UA	0041/27+	UA0591/	28								a il Vettore offra una assicuraz indicare l'importo da assicurare					
	SED ONE EN									T			1				5	SCI		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Weig	geable ght	⊣ F———		Charge					Nature and Quantity of Goods (incl. Dimensions or Volume)						
1 FREIGH	1 228.00 K REIGHT PREPAID						228.00 AS A		REED				PORCELAIN TILE TARIFF CODE 691410 Dims:1/120x80x60							
1	228.00					228.00										0.576	СВМ			
Prep	paid	Weigh	t	Co	llect	Other Char	rges							Р	.B.A. Fee					
AS AGREED Valutation Charge							AS AGREED													
valutation charge							Insurance Premium AS AGREED													
		Т	ax			Special Ha														
															and that insofar as					
0.00 Total Other Charges Due Carrier 0.00							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.													
							FABBRICA PORCELLANE VENETA SNC Signature of Shipper or his Agent													
	Total Prepaid	_		Total Colle	ct /						J				-					
Currency Conversion Retea						22/40/20														
Currency Conversion Rates CC Charges in Dest. Currency					. Currency	Executed of			te) at (P)								
For Carriers use Only at Destination Charge a					nation	ion Total collect C					EMA/000079							0791		

