EMA	SWK		0000	00805	74/657		EMA00000805												
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Negotiable											
								Air Way	M	MAC SHIPPING ITALY SRL									
_	LINI HOME S	RL							issued by			VIA DEL GREGGE, 100 LONATE POZZOLO							
	IULLI 60/A PRATO PO - I	T 05	74664	1018						L	OINA	\ E	PUZ	ZULU					
INFO@BARTOLINIHOME.IT								Copies 1,	this /	Air W	aybill	are ori	ginals and h	ave the san	ne validity				
Consignee's	Name and Address			It is agreed that the goods described herein are accepted in apparent good order and condition (
								noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OT									IER CAF	RRIER	
THE DESIGNTEX GROUP, INC							UNLESS SPECIFIC CONTRAR AGREES THAT THE SHIPMEN					AY BE	CARR	IED VIA INTE	RMEDIATE S	STOPPING PL	ACES W	VHICH	
200 HUDSON ST 9TH FLOOR								CONCERN	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may it coloring a chipper with the second coloring a complete control of the coloring and col						may increase	e such limitation			
	· NEW YORK 1@STEELCAS			12-886-810			declaring a ghigher value for carriage and paying a supplemental charge if required.												
	Carrier's Name a			Accounting Information															
MAC SHIPPING ITALY SRL								NON VA	ALE FATT	UR/	A AI I	=INI	VA						
VIA DEL GREGGE, 100								NOT CE	OT CEE TRAFFIC STATUS DOG										
- LONATE POZZOLO ()																			
Agent's IATA Code Account No.								1											
38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita I			Iva del mittente				Imprenditore Non Imprenditore PF				
SEGRA To	By First Carrier			Routing and	to	by to	by	Currency	CHGS		VAL	Oti PPD		Dedlare Value	for Carriage	Declare Val	SD ue for Cu	stoms	
			`	destination					Code		COLL								
JFK	KLM							EUR		Х		X		N.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use							Flight/Date	Amount of I		thereof	, indicate	amount to I	ers insurance, and su be insured in figures i a il Vettore offra una	in box marked 'amo	unt of insurance'				
NEW Y			KL8	820/15+KL0	0643/17									ndicare l'importo da a				- COUNTY OF THE PROPERTY OF TH	
_	SED ONE EN	VELC	PE C	ONTAINING	SHIPPIN	IG DOCU	MENTS												
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No of	Gross Weight	Va.	Poto	Class	Char	eable	Rate		Total		_	l Ni	turo o	nd Quantity	of Coods				
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RCP 2	2 51.90 K		Item No.			100.00 AS		Charge GREED				FINISHED FABRIC ROLLS							
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- astation				<u> </u>		1	Insurance Premium AS AGREED												
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Total Other Charges Due Carrier						Il mittente	dichiara che		oni contenu	ite su	front	e LTA		esatte e che					
0.00						via aerea s	ontenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per a aerea secondo le norme sulle Merci Pericolose.												
						BARTOLIN	II HOME SF	SRL XX Signature of Shipper or his Agent											
Total Prepaid				Total Colle	ct /			signature of Shipper of his Agent											
								A.0.4							,				
Currei	ncy Conversion Ra	ies /	CC Charges in Dest. Currency			12/11/2024 Executed on		NK ate) at		(Place)									
For Carrie	rs use Only at Dest	ination	Charge at Destination				al collect Ch								•				
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