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Shipper's Name and Address Shipper's Account							t Nu	mber		Not Neg											
13261110152										Air Way	Air Waybill TRANS SEI					RVIC	CE SA				
UNILOY ITALY S.R.L.										issued by			VIA BROGEDA, 3								
VIA ALESSANDRINI, 43											С	CHIASSO									
20013 MAGENTA MI - IT +39 02 9700071										0 : 4										_	
Consignee's				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									idity	_							
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 noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A											
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER C. UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SI									NY OTHER CARRIE	R	
UNILOY INC.										AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT									Н		
	CCIDENTAL I				CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by																
MI4928	6 - TECUMSE	:H - L	JS		declaring a ghigher value for carriage and paying a supplemental ch								charge if requ	iired.							
Issuing (Carrier's Name a			Accounting Information											_						
TRANS	SERVICE SA				NOTIFY:First Express Logistics Inc.																
VIA BROGEDA, 3										152-24 Northern Blvd, 3rd Floor											
- CHIASSO ()										Flushing, NY 11354											
										Email: james.lee@firstexpressus.com - T.718-244-8290											
Agent's IATA Code Account No.																					
38471310010										Cadias	Codice Fiscale/Partita Iva del mittente Imprenditore Non Impren								anditore DE	_	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY IT										Codice Fiscale/Partita IVa di				a del mittente Imprenditore Non Impren						<u> </u>	爿
To	By First Carrier	IRPC		Routing and	to	1	ру	to	by	Currency	CHGS		VAL		Other		1	for Carriage	Dec	SD _\earline SD _\exists	ns
			\	destination		ł					Code	PPD	COLL	PPE	D CC	DLL					
DTW	AIR FRANCI	Ξ								EUR		Х		X		N	.V.D.		N.C	C.V.	
Airport of Destination Flight/Date For Carrier Use O								I Fliç	ght/Date	Amount of	Insurance							uch insurance is re in box marked 'amo		accordance with the conditio	ıns
DETROIT AF0531M/30 + AF378/2										1										azione sia richiesta in base a la 'Importo assicurato'	ılle
Handling Information																					_
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No of	Gross Weight	Kg	Rate Class Char				geable Rate							Natu	re and	d Quantity	of Goods			_	
Pieces		lb				Weigh	int							(incl. Dimensions or Volume)							
RCP 1	1 380.00 K				tem No.			500.00		Charge GREED			_	١,	Evtru	77 9010 00	_				
New Charter SRL has reviewed all available documen				tation	and	has de		- 1				Extrude Motors + Drive Hs code 8477 9010 00 Dims:0/0x0x0						77 3010 00			
none of the cargo being offered transferred from, or transited the statement will have to be kept on			ed in t	d in this consignment or cor				tion has	originat	ted in,											
									i i eillei	1. 11115											
1	380.00						50	00.00													
Prej			her Charges P.B.A. Fee																		
AS AG	KEED		AS AGREED Insurance Premium											_							
_		AS AGREED																			
Tax								Special Handling													
Total Other Charges Due Agent								ner certif	fies that th	ne particula	irs on the fa	ace h	ereof	are	corr	ect a	nd that ins	ofar as any	nart (of the consignmen	nt
0.00								ains dan	gerous go		part is prop	perty o	descr	ibec	by ı					for ccarriage by a	
	Total C	II mi	ttente dic	hiara che	le indicazio	oni contenu	ıte sul	front	te L	TA so					te della spedizion						
			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.																		
							UNILOY ITALY S.R.L.														
Total Prepaid Total Collect							Signature of Shipper or his Agent										_				
Total Collect																		_			
Curre	ncy Conversion Ra	Charges in Dest	. Curre	ncy	21/1	1/2024	M	ΧP											_		
For Carriers use Only at Destination Charge at Destination							Exec	uted on		ate) at											_
For Carrie	rs use Only at Des	ination	Charge at Destination					ı otal o	collect Cha	arges											

