

eTR	LIN	00000301	125/13577292	eTR00000301												
Shipper's Name and Address		Shipper's Account Number IT00808890966	<b>Not Negotiable</b>  <b>Air Waybill</b> TRANS SERVICE SA  issued by      VIA BROGEDA, 3 CHIASSO  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
ITALCOSMETICI S.R.L. A SOCIO UNICO VIA M. VIGANO' DE VIZZI 62 20092 CINISELLO BALSAMO MI - IT +39 0266010400 italcosmeticisrl@legalmail.it																
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 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.													
EB INTERNATIONAL INC. 600 CARRIAGE HILL DRIVE - UNIT 1166 NV89138 - LAS VEGAS LA - US																
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO                                ()			Accounting Information													
Agent's IATA Code 38471310010	Account No.															
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE IT																
Codice Fiscale/Partita Iva del mittente		Imprenditore    Non Imprenditore    PF <input type="checkbox"/>		SD <input checked="" type="checkbox"/>												
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
LAX	BRITISH AIRWAYS PLC						EUR			X			X		N.V.D.	N.C.V.
Airport of Destination LOS ANGELES		Flight/Date EI0433/4+EI0069/5	For Carrier Use Only		Flight/Date		Amount of Insurance		<small>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'</small> <small>ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'</small>							
Handling Information																
SCI																
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)								
1	203.20	K			204.00	AS AGREED		MATT COMPACT POWDER Dims:0/0x0x0								
New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location																
1	203.20				204.00											
Prepaid			Weight		Collect		Other Charges					P.B.A. Fee				
AS AGREED							AS AGREED									
Valuation Charge							Insurance Premium									
							AS AGREED									
Tax							Special Handling									
Total Other Charges Due Agent							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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.									
0.00							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.									
Total Other Charges Due Carrier							ITALCOSMETICI S.R.L. A SOCIO UNICO									
0.00							Signature of Shipper or his Agent									
Total Prepaid					Total Collect											
Currency Conversion Rates			CC Charges in Dest. Currency		28/11/2024		LIN									
					Executed on		(Date) at					(Place)				
For Carriers use Only at Destination			Charge at Destination		Total collect Charges											

eTR/00000301



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)