

EMA	MXP	00000808	001/93399526	EMA00000808	
Shipper's Name and Address		Shipper's Account Number		<b>Not Negotiable</b>	
LIMONTA MAGAZZINO FINTAPELLE VIA DONATORI DEL SANGUE SNC 23845 COSTAMASNAGA LC - IT 031 857111 FABCOAT@LIMONTA.COM				<b>Air Waybill</b> MAC SHIPPING ITALY SRL issued by      VIA DEL GREGGE, 100 LONATE POZZOLO	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
ARC COM FABRICS, INC. 33 RAMLAND ROAD SOUTH 10962 - NEW YORK NY - US 8458489355 LCROWE@ARC-COM.COM				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.	
Issuing Carrier's Name and City MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 - LONATE POZZOLO      ()		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore    Non Imprenditore    PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
JFK	AMERICAN AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination NEW YORK		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		AA8023/06+AA0719/09+AA8962/10			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" 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"
Handling Information 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					
					SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	274.56	K			275.00
FREIGHT COLLECT		NOT STACKABLE - NOT STACK			
1	274.56				275.00
Total		Rate		Charge	
				AS AGREED	
Nature and Quantity of Goods (incl. Dimensions or Volume)					
14 BOXES ON N. 1 PLT FINISHED FABRIC ROLLS GOODS NOT STACKABLE  Dims:1/160x120x80					
		1.536 CBM			
Prepaid		Weight		Collect	
				AS AGREED	
Valuation Charge					
Tax					
Total Other Charges Due Agent		0.00			
Total Other Charges Due Carrier		0.00			
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		25/11/2024    MXP	
				Executed on    (Date) at    (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

EMA/00000808