

001	MXP	89521891	89521891	001/89521891	
Shipper's Name and Address REFEC ITALIA SRL VIA MONTEVERDI , 5 20831 SEREGNO MB - IT T:0331791085		Shipper's Account Number ID 82-3649060		Not Negotiable Air Waybill AMERICAN AIRLINES INC issued by PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address FASHION AND SWIM LLC MARE BLU 698 5th AVENUE S 34102 - NAPLES FL - US PH:305-592-3139		Consignee's Account Number ID 82-3649060		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 ORTODOSSI VIA DANTE ALIGHIERI 4 21013 - GALLARATE (VA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2			
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
MIA	AMERICAN AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
Airport of Destination MIAMI		Flight/Date For Carrier Use Only AA7130/24+AA0735/28+AA0439/29		Amount of Insurance 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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: CLEARFREIGHT - 10813 NW 30TH Street, Ste 115 / DORAL, FL 33172 m 305-592-4446 ext 1315 / f 305-592-3139 mail: veronicaq@clearfreight.com					
SCI T2					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
4	42.80	K	Commodity Item No.	61.00	4.93
FREIGHT PREPAID 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 Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.					
4	42.80			61.00	300.73
Nature and Quantity of Goods (incl. Dimensions or Volume) WOMAN SWIMWEAR, AS PER INVOICE NBR 2 DD 2025/01/20 RESA MERCE : CIF MIAMI AIRPORT HS CODE: 621112 00 Dims: 3/60x40x401/35x50x44 0.365 CBM					
Prepaid		Weight		Collect	
		300.73			
Valuation Charge		Insurance Premium			
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. 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.			
0.00		REFEC ITALIA SRL			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
20.34					
Total Prepaid		Total Collect			
321.07					
Currency Conversion Rates		CC Charges in Dest. Currency		22/01/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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ORIGINAL 3 (FOR SHIPPER)