

| | | | | | |
|---|------------------|--|----------------------|---|--|
| 074 | SWK | 66938966 | 66938966 | 074/66938966 | |
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | |
| LAMPO SA INT L FORWARDERS VIA LIVIO 16 6830 CHIASSO | | - CH +41 91 6825792 | | Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO | |
| 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 | |
| LANDSTAR EXPRESS AMERICA INC 13410 SUTTON PARK DR S 32224 - JACKSONVILLE FL - US TEL 4192962596 angela.eskew@landstarmail.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 | | (CH) | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-67319900 | |
| Agent's IATA Code | | Account No. | | | |
| 38471310010 | | | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing | | 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"/> | |
| SEGRATE | | | | | |
| To | By First Carrier | Routing and destination | to | by | to |
| ORD | KLM | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage | |
| EUR | | PPD COLL | PPD COLL | N.V.D. | |
| | | X | X | N.C.V. | |
| Airport of Destination | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| CHICAGO | | KL8820/27+KL0611/29 | | | 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 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. | | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 2 | 430.00 | K | Commodity Item No. | 430.00 | Charge |
| FREIGHT PREPAID | | | | | 2.25 |
| 2 | 430.00 | | | 430.00 | 967.5 |
| | | | | | 967.5 |
| | | | | | 0.447 CBM |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 967.5 | | P.B.A. Fee | |
| 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. | | | |
| 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 | | LAMPO SA INT L FORWARDERS | | | |
| 39.80 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 1007.3 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 27/01/2025 SWK | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

074/66938966



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)