

|  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
|--|----------------------|----------------------------|---|--|-----------------------|-----------------------|----------------|--|--|-------|----------------------------|---------------------------|
| MAC  | LIN                  | 00000834                   | 016/07884343  | MAC00000834  |                       |                       |                |  |  |       |                            |                           |
| Shipper's Name and Address   |                      | Shipper's Account Number   | <b>Not Negotiable</b><br><b>Air Waybill</b> MAC SHIPPING ITALY SRL<br>issued by      VIA DEL GREGGE, 100<br>LONATE POZZOLO<br>Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  |  |                       |                       |                |  |  |       |                            |                           |
| BARTOLINI HOME SRL<br>VIA L.CIULLI 60/A<br>59100 PRATO PO - IT + 390574664018<br>COMMERCIALE@BARTOLINIHOME.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. |  |                       |                       |                |  |  |       |                            |                           |
| THE DESIGNTEX GROUP, INC<br>200 HUDSON ST 9TH FLOOR<br>10013 - NEW YORK NY - US 212-886-8100<br>SRUIZ4@STEELCASE.COM   |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Issuing Carrier's Name and City<br>MAC SHIPPING ITALY SRL<br>VIA DEL GREGGE, 100<br>- LONATE POZZOLO                      ( )                                      |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Agent's IATA Code<br>38471310010   |                      | Account No.                | Accounting Information<br>NON VALE FATTURA AI FINI IVA<br>NOT CEE TRAFFIC STATUS DOG T2   |  |                       |                       |                |  |  |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing<br>LINATE  |                      |                            | Codice Fiscale/Partita Iva del mittente   | Imprenditore   Non Imprenditore   PF <input type="checkbox"/><br><input checked="" type="checkbox"/> <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 | Declare Value for Carriage | Declare Value for Customs |
| EWR  | UNITED AIRLINES INC. |                            |   |  |                       |                       | EUR            |  | PPD  | COLL  | PPD                        | COLL                      |
|  |                      |                            |   |  |                       |                       |                |  | X  |       | X                          |                           |
| Airport of Destination<br>NEWARK NJ  |                      | Flight/Date                | For Carrier Use Only  |  | Flight/Date           | 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'<br>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' |  |       |                            |                           |
| UA9881/21+UA0031/23  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Handling Information<br>ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS<br>DELIVERY TO: DESIGNTEX - STEELCASE INC. 357 COUNTY AVE, 07094 SECAUCUS - NJ - (USA) |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  |  |       |                            | SCI<br>T2                 |
| No of Pieces<br>RCP  | Gross Weight         | Kg<br>lb                   | Rate Class  |  | Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge | Total  | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)   |       |                            |                           |
| 2  | 53.60                | K                          |   |  |                       | 54.00                 | AS AGREED      |  | FABRIC ROLLS<br>HS CODE: 51113080<br>Dims:2/160x30x30  |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| 2  | 53.60                |                            |   |  |                       | 54.00                 |                |  | 0.288 CBM  |       |                            |                           |
| Prepaid  |                      |                            | Weight  |  |                       | Collect               |                |  | Other Charges  |       |                            | P.B.A. Fee                |
| AS AGREED  |                      |                            |   |  |                       |                       |                |  | AS AGREED  |       |                            |                           |
| Valutation 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.<br>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   |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Total Other Charges Due Carrier  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| 0.00   |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  | BARTOLINI HOME SRL   |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  | Signature of Shipper or his Agent  |       |                            |                           |
| Total Prepaid  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
|  |                      |                            |   |  |                       |                       |                |  |  |       |                            |                           |
| Currency Conversion Rates  |                      |                            | CC Charges in Dest. Currency  |  |                       | 17/02/2025            |                |  | LIN  |       |                            |                           |
|  |                      |                            |   |  |                       | Executed on           |                |  | (Date) at (Place)  |       |                            |                           |
| For Carriers use Only at Destination   |                      |                            | Charge at Destination   |  |                       | Total collect Charges |                |  |  |       |                            |                           |

MAC/00000834



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)