

NEC	SWK	01510769	/	NEC01510769
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
SOREMA DIV. OF PREVIERO N. SRL VIA PER CAVOLTO, 17 22040 ANZANO DEL PARCO CO - IT PH:+3903163491215				
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.
HILEX POLY COMPANY LLC 1001, N. SECOND STREET 47265 - NORTH VERNON, IN - US PH: 843-857-4831 HARRIETT.JONES@NOVOLEX.COM				
Issuing Carrier's Name and City				
Agent's IATA Code		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SEGRATE <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to by to by	Currency CHGS WT/VAL Other Code PPD COLL PPD COLL EUR X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
ORD				
Airport of Destination		Flight/Date 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>
CHICAGO		LX6613/25+LX0008/26		
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY:RADIANT WORLD TRADE SERVICES +1 718.717.7156 (DIRECT) RMCADOWELL.RCS@RADIANTDELIVERS.COM				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight Rate 120.00 AS AGREED
1	120.00	K	Commodity Item No.	
FREIGHT PREPAID DAP TERMS - DAP TERMS - DAP TERMS				Total Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS FOR PLASTIC RECYCLING PLANT HS CODE: 82089000 DAP NORTH VERNON, IN Dims:1/83x80x30 0.199 CBM
1	120.00			
Prepaid		Weight Collect		Other Charges AS AGREED Insurance Premium AS AGREED
AS AGREED				
Valutation Charge				Special Handling 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.
Tax				
Total Other Charges Due Agent				SOREMA DIV. OF PREVIERO N. SRL Signature of Shipper or his Agent
0.00				
Total Other Charges Due Carrier				Currency Conversion Rates Executed on 20/02/2025 SWK (Date) at (Place)
0.00				
Total Prepaid		Total Collect		For Carriers use Only at Destination Charge at Destination Total collect Charges

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)