

057	SWK	54622934	54622934	057/54622934	
Shipper's Name and Address REFEC ITALIA SRL VIA MONTEVERDI , 5 20831 SEREGNO MB - IT +39 0362238695		Shipper's Account Number 98-0403698		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address DAMAMI INTERNATIONAL INC - ID 98-0403698 517 EAST ATLANTIC AVENUE 33483 - DELRAY BEACH FL - US 305-592-4446		Consignee's Account Number 98-0403698		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 X SP-207428-68111029			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		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 MIA	By First Carrier AIR FRANCE	Routing and destination	to	by	to
Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.	
Airport of Destination MIAMI		Flight/Date AF0531/08+AF0090/10	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>		
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.					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
9	143.00	K			144.00
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					
FREIGHT PREPAID					
9	143.00				144.00
Total				410.4	
Nature and Quantity of Goods (incl. Dimensions or Volume)		NR. 1.173.- WOMAN SWIMWEAR AS PER INVOICE NBR 15 DD 2025/02/28 HS 621112 00 CIF MIAMI AIRPORT Dims:9/60x40x40 0.864 CBM			
Prepaid		Weight		Collect	
		410.4			
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			
12.90					
Total Prepaid		Total Collect			
423.3					
Currency Conversion Rates		CC Charges in Dest. Currency		04/03/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/54622934