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Shipper'	s Name and Add	Iress	Shipper's Account Number								Not Ne	gotiable	е										
											Air Waybill												
LIMONTA MAGAZZINO FINTAPELLE VIA DONATORI DEL SANGUE SNC											issued by												
23845 COSTAMASNAGA LC - IT PH 031 857111											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
FABCOAT@LIMONTA.COM Consignee's Name and Address Consignee's Account Number											<u> </u>				_			<u> </u>					
THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR 10013 - NEW YORK NY - AD 001-212-886-8100 SUPPLYCHAIN@DESIGNTEX Issuing Carrier's Name and City											It is agreed that the goods described herein are accepted in apparen noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRAC GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREC AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMIT THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTEN CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may declaring a ghigher value for carriage and paying a supplemental charge. Accounting Information								NTRACT O LUDING RO HEREON E ITERMEDIA ATTENTIO per may ind	OAD C BY THI ATE S IN IS crease	E REVERSI DR ANY OT E SHIPPER TOPPING F DRAWN TO such limitat	HERE THER C , AND S PLACES D THE	OF. ALL ARRIER HIPPER WHICH NOTICE
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Agent's IATA Code Account No.											1												
38471310010												del mittente Imprenditore Non Imprenditor											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita			va del mittente				Imprenditore Non			mprenaita		\vdash
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Rouling and destination destination						by	to		by	Currency	CHGS Code				Other		edlare Value for Carriage			Declare V	SD X r Customs		
JFK				acoundation.							EUR	0000	X	002	T	(N.V.D.			N.C.V.		
Airport of Destination Flight/Date For Carrier Use C								•	Flig	ht/Date	Amount of	Amount of Insurance				dicate amo	ount to be	e insured in figu	ıres in box mark	ed 'amou			
NEW Y			DL0	175/10+DL	2466/	11															assicurazione s le casella 'Impor		
ENCLOSED ONE ENVELOPE CONTAINING SHIPPIN No of Gross Weight Kg Rate Class Charge							NG I								1	Nati	ıre an	nd Quanti	ity of Goo	ds		SCI X	
Pieces RCP	C1033 Weight	lb	Commodity Item No.				-				Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)								
1 FREIGH	339.00 T COLLECT	К					555.00 AS A			GREED					FINISHED FABRIC ROLLS N. 17 BALES LOADED ON 1 PLTS . M.I.D.CODE: IT LIM SPA 15COS HS CODE 54072090 Dims:1/160x160x130								
1 339.00							555.00							3.328 CBM									
Prepaid Weight Collect								her Charg								P.I	B.A. Fee						
AS AGREED Valutation Charge								AS AGREED Insurance Premium															
							AS	AS AGREED															
Tax							Spi	Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00						co ac II r co via	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. LIMONTA MAGAZZINO FINTAPELLE																
	T. 15			<u> </u>									Signati	ure of	Shi	pper or	his Aç	gent					
\	Total Prepaid	\	Total Collect																				
Curre	ncy Conversion Ra	ÇC (CC Charges in Dest. Currency				i/03/202			XP													
For Carrie	rs use Only at Desi		Charge at Destination						(Da collect Ch	ate) at arges									_		_		

