

LAM	LIN	25000129 /				LAM25000129						
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 S. SRL VIA PER CAVOLTO 17 22040 ANZANO DEL PARCO (CO) - IT 031 63491												
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.								
ALPEK POLYESTER USA, LLC 7621 LITTLE AVE.SUITE 500 - CHARLOTTE NC 28226 - US PH 803 4293837 cole.creech@alpekpolyester.com												
Issuing Carrier's Name and City				Accounting Information								
- ()				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X								
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						
LINATE						<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 PPD COLL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs
PHL							EUR		X	X	N.V.D.	N.C.V.
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>		
PHILADELPHIA		AA719/24										
Handling Information												
DELIVERY TO: ALPEK POLYESTER 4030 POTTSVILLE PIKE 19605 READING,PA USA												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	120.00	K			120.00	AS AGREED			SPARE PARTS FOR PLASTIC RECYCLING PLANT FREIGHT PREPAID DAP READING, PA Dims:1/220x44x50			
1	120.00				120.00				0.484 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.			
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									SOREMA DIV OF PREVIERO S. SRL			
									Signature of Shipper or his Agent			
Total Prepaid												
Total Collect												
Currency Conversion Rates			CC Charges in Dest. Currency			21/03/2025 LIN						
						Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



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ORIGINAL 3 (FOR SHIPPER)

LAM/25000129