001	LIN		8952	23265			8952326							001/89523265										
Shipper's	s Name and Add	ress	Shipper's Account Number								Not Negotiable													
										Air Waybill AMERIC					CAN AIRLINES INC									
LAMPO SA INT'L FORWARDERS VIA LIVIO 16 6830 CHIASSO - CH +41 91 6825792											issued by				PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA									
Canalanas	Name and Address			Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the sa								validity											
LANDS 13410 S 32224 -	TAR EXPRES SUTTON PAR JACKSONVII s.KER@lands		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.																					
, .	Carrier's Name a				Account	Accounting Information																		
LAMPO SA VIA LIVIO 16										NON VALE FATTURA AI FINI IVA														
0000000 - CHIASSO (CH)										NOT CEE TRAFFIC STATUS DOG X MXP11839 EXPRESS														
Agent's IATA Code Account No.																								
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita				ente		Imprenditore Non Imprenditor				\vdash			
LINATE To By First Carrier Routing and to b								by to by			CHGS	WT/	VAL	Т	Other	De	X dlare Value for Carria	je T	Declare V		D X Customs			
PHL AMERICAN AIRLINES INC.									EUR	Code	X	COLL	Γ	PPD COLL		V.D.	İ	N.C.V.						
Airport of Destination Flight/Date For Carrier Use On								Flia	ht/Date	Amount of I	nsurance					arrier offers insurance, and such insurance is requested in ac sount to be insured in figures in box marked 'amount of insurar				ince with th	e conditions			
PHILADELPHIA AA719/24 Handling Information											ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione si condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo.													
NEW C	HARTER SRL eing offered in	has r	PE CONTAINING SHIPPING DOCUMENTS eviewed all available documentation and has onsignment or consolidation has originated in						, transfei	red fror		e of	th	е					SCI X					
No of	Gross Weight	Kg Kg		t in Afghanistan, Lybia, Eg Rate Class Charg				eable Rate			Total				Natur	e and	and Quantity of Goods							
Pieces RCP		lb		Commodity Item No.	w	Weight				Charge				(incl. Dimensions or Volume)										
1 FREIGH	120.00 PREPAID					120.00						CARGO				OLIDATED SHIPMENT AS PER ATTAC O MANIFEST IDE: 84779080				HED				
1 120.00						120.00						315.6			0.484 CBM									
Prepaid Weight Collect 315.6							ther Charg] jes							P.B.A. Fee									
Valutation Charge								nsurance Premium																
Tax								Special Handling																
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 18.75							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														by air dizione			
										WARDERS	rme sulle Merci Pericolose. VARDERS Signature of Shipper or h					nis Agent								
	Total Prepaid			Total Colle	\nearrow	orgination of ampliful of the Agelli																		
2		34.35	<u> </u>	Charges in D	04 (6	1/02/222		1.75	.1															
Currei	ncy Conversion Rat	es /	<u> </u>	Charges in Des		1/03/202 recuted or		LIN (Da	N ate) at	(Place)													
For Carrie	rs use Only at Dest	ination	Charge at Destination				To	tal c	ollect Cha	arges									205					

