016	LIN		4430	00351						44300351			016/44300351										
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Ne	е												
										Air Wa	Air Waybill			UNITED AIRLINES INC									
DOMADECOR SAGL VIA NASSA 68 6900 LUGANO - CH +41(091)9809464										issued	issued by			P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - U									
Consignee's Name and Address Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
A F HA 4401 E	USER INC US HWY 30 VALPARAISO				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 SHIPPENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHOLE 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.																		
Fiege L Via Pas	Carrier's Name a .ogistica (Svizz sseggiata 7/c 10 - Balerna - 6			NON V	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T1																		
Agent's IATA Code Account No. 38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partita				ttente		1	nditore Non Imprenditore PF					
LINATE	NATE By First Carrier Routing and destination to destination					1	у	to	by	Currency	CHGS			VT/VAL Other			X edlare Value] e for Carriag	e C	Declare Va	SD X		
ORD	ORD UNITED AIRLINES							•		EUR	Code	X		T	X		.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C								FI	ight/Date	Amount o	f Insurance	.	there	eof, in	idicate amo	unt to be	insured in figure	s in box marked '	amount o	f insurance'	ce with the conditions		
CHICAGO UA5810/31+UA0509/02+UA4628/02 Handling Information																		a assicurare in cif					
ENCLOSED ONE ENVELOPE CONTAINING SHIF NEW CHARTER SRL has reviewed all available do cargo being offered in this consignment or consolid or transited through any point in Afghanistan, Lybia							enta ha ypt,	ation a s origii Soma	nd has nated ir lia, Syri	determin, transfe	ransferred from, or Yemen.										SCI T1		
No of Pieces	Gross Weight	Kg lb					argeable Rate				Total	otal				ature and Quantity of Goods ncl. Dimensions or Volume)							
1 FREIGH	82.00 PREPAID					177.00			2.71				HS CO			PHIC PRINT DDE: 970290 1/170x48x130							
1 82.00								177.00				479.67					1.061 CBM						
Prepaid Weight Collect 479.67							Othe	r Charges			1 1				P.B.A. Fee								
									nium														
Tax									ng														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 22.87							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.																
							ווטע	WADEC(OR SAGL		Signature of Shipper o					20477024 r his Agent							
	Total Prepaid	502.54	Total Collect																				
Curre	ncy Conversion Rat		CC Charges in Dest. Currency					3/2025	LI	IN	l .												
For Carrie	rs use Only at Dest	ination	Charge at Destination				Exec	uted on Total	collect Ch	Date) at													
. S. Same	200 0.119 01 0001		Sindings at Doolington					. otal	- 5501 01	900													



016/44300351