

| | | | | |
|---|------------------|--|----------------------|---|
| NEC | SWK | 01511288 | / | NEC01511288 |
| 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 | | | | |
| Agent's IATA Code 38471310010 | | Account No. | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE | | | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X |
| 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 | By First Carrier | Routing and destination | to by to by | Currency CHGS Code WT/VAL PPD COLL PPD COLL EUR X X X |
| PHL | | | | Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V. |
| Airport of Destination | | Flight/Date | For Carrier Use Only | Flight/Date |
| PHILADELPHIA | | LX6613/15+LX0018/16 | | |
| Handling Information DELIVERY TO: ALPEK POLYESTER 4030 POTTSVILLE PIKE 19605 READING,PA USA GOODS NOT STACKABLE - NOT STACK - NOT STACK | | | | |
| | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. |
| 1 | 95.00 | K | | |
| FREIGHT PREPAID | | | | |
| 1 | 95.00 | | | |
| Prepaid | | Weight | Collect | Other Charges |
| 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 | | |
| 0.00 | | Signature of Shipper or his Agent | | |
| Total Prepaid | | Total Collect | | |
| | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | |
| | | 11/04/2025 SWK | | |
| | | Executed on (Date) at (Place) | | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges |

NEC/01511288



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)