

NEC	SWK	01511288	/	NEC01511288																															
Shipper's Name and Address SOREMA DIV OF PREVIERO S. SRL VIA PER CAVOLTO 17 22040 ANZANO DEL PARCO CO - IT 031 63491				Shipper's Account Number 01511288										Not Negotiable Air Waybill issued by																					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																															
Consignee's Name and Address ALPEK POLYESTER USA, LLC 7621 LITTLE AVE.SUITE 500 - CHARLOTTE NC 28226 - US PH 803 4293837 cole.creech@alpekpolyester.com				Consignee's Account Number 01511288										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.																					
				Issuing Carrier's Name and City - ()										Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																					
Agent's IATA Code 38471310010				Account No.										Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE																					
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE				Codice Fiscale/Partita Iva del mittente										Imprenditore Non Imprenditore PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>																					
To PHL				By First Carrier Routing and destination				to by to by				Currency EUR				CHGS Code X				WT/VAL COLL X				Other COLL X				Declare Value for Carriage N.V.D.				Declare Value for Customs N.C.V.			
Airport of Destination PHILADELPHIA				Flight/Date LX6613/15+LX0018/16				For Carrier Use Only Flight/Date				Amount of Insurance				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' 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'																			
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 95.00		Kg lb		Rate Class K		Commodity Item No.		Chargeable Weight		Rate Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)																			
1		95.00		K		K		100.00		AS AGREED		100.00		0.484 CBM		SPARE PARTS FOR PLASTIC RECYCLING PLANT HS CODE: 84779080 FREIGHT PREPAID DAP READING, PA GOODS NOT STACKABLE Dims:1/220x44x50																			
1		95.00		K		K		100.00		AS AGREED		100.00		0.484 CBM		SPARE PARTS FOR PLASTIC RECYCLING PLANT HS CODE: 84779080 FREIGHT PREPAID DAP READING, PA GOODS NOT STACKABLE Dims:1/220x44x50																			
Prepaid AS AGREED				Weight Collect				Other Charges AS AGREED				P.B.A. Fee																							
Valuation Charge				Insurance Premium AS AGREED				Special Handling																											
Tax				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.																											
Total Other Charges Due Agent 0.00				SOREMA DIV OF PREVIERO S. SRL				Signature of Shipper or his Agent																											
Total Other Charges Due Carrier 0.00				Total Prepaid				Total Collect				Currency Conversion Rates																							
CC Charges in Dest. Currency				Executed on 11/04/2025 SWK				(Date) at (Place)																											
For Carriers use Only at Destination				Charge at Destination				Total collect Charges				NEC/01511288																							



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ORIGINAL 3 (FOR SHIPPER)