724	swĸ		7872	24144						78724144			724/78724144									
Shipper	's Name and Add	ress	Shipper's Account Number							Not Negotiable												
										Air Way	Air Waybill			SWISS INTERNATIONAL AIR LINES LTD								
LAMPO SA INT'L FORWARDERS VIA LIVIO 16 6830 CHIASSO - CH +41 91 6825792										issued		CORSO MATTEOTTI 10 20121 MILANO										
Consignee's Name and Address Consignee's Account Number										Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
LANDS 13410 32224 prideop	STAR EXPRES SUTTON PAR - JACKSONVIL os.KER@lands	K DR LLE G tarma	ERIC A - U: il.com				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.															
LAMP(Carrier's Name a				Accounting Information																	
VIA LI					NON VALE FATTURA AI FINI IVA																	
0000000 - CHIASSO (CH)										NOT CEE TRAFFIC STATUS DOG X												
Agent's I	ATA Code	- 1	Accoun	t No.						†												
384713	10010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ita Iva	a Iva del mittente				Imprenditore Non Imprendi			e PF			
SEGRATE To By First Carrier Routing and to						by	to	by	Currency	CHGS	S I WT		AL Othe			X dare Value for Ca	arriage	Declare Val	SD ue for Cu	stoms		
				destination	-	ł		İ			Code	PPD	COLL	L PP	D COLI				1			
PHL	SWISS INTE	RNAT	1							EUR		Х	INSUF	X			.V.D.	urance is req	N.C.V.	e with the c	onditions	
Airport of E			Flight/l		For Carri				ght/Date	Amount of I	nsurance		thereo	of, indic	ate amount	to be i	nsured in figures in box n Vettore offra una assicu	narked 'amou razione e tal	int of insurance' e assicurazione sia	richiesta in t		
Handling Ir	DELPHIA Iformation		LX6	613/15+LX	JU18/	16+L	.X69	10/17					condiz	zioni in	dicate a terg	go, indi	care l'importo da assicura	are in cifre ne	lle casella 'Importo	assicurato'		
NEW C	SED ONE ENVELOPE CONTAINING SHIPPIN HARTER SRL has reviewed all available docureing offered in this consignment or consolidatio ited through any point in Afghanistan, Lybia, Egars Service Service Rate Class Commodity Weigh						nentation and has on has originated in has originated in hypt, Somalia, Syria geable Rate			i, transfei		, Natur			re and Quantity of Goods Dimensions or Volume)				SCI X			
	95.00 IT PREPAID S NOT STACKAB					K	1	00.00		2.63				CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84779080 GOODS NOT STACKABLE								
1 95.00					1	00.00					263			0.484 CBM								
Prepaid Weight Collect							Othe	er Charges								P.B.	.A. Fee					
263 Valutation Charge							Insu	surance Premium														
Tax							Sper	Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 84.15							con acc II m con via	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.													y air zione	
							LAN	MPO SA I	NT'L FOR	RWARDERS		Signot	ıre of '	Shin-	ner or h	e ^~-	ant					
Total Prepaid Total Collect						_	+	Signature of Shipper or his Agent														
Currency Conversion Rates CC Charges in Dest. Currency					11/0	04/2025	SV	NK														
For Carriers use Only at Destination Charge at Destination						Exec	cuted on		ate) at	(Place)												
For Carrie	ers use Only at Dest	Charge at Destination					ıotal	collect Ch	arges	-						_		/				

