

172	LIN	90127774	90127774	172/90127774
Shipper's Name and Address ROSSINI SPA VIA DE GASPERI 5 20027 RESCALDINA (MI) - IT 39/0331/472711 COMM.DEPT@ROSSINI-SPA.IT		Shipper's Account Number		Not Negotiable Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI) Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address ROSSINI NORTH AMERICA LLC 4305 CREEK PARK DRIVE 30024 - SUWANEE GA - US 4192962596		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.
Issuing Carrier's Name and City LAMPO SA VIA LIVIO 16 0000000 - CHIASSO (CH)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X CVQ01802567		
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE		Codice Fiscale/Partita Iva del mittente		Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To ATL	By First Carrier CARGOLUX AIRLINES INTERN. SA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL Other PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination ATLANTA		Flight/Date CV9899/17+CV6376/19	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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				
No of Pieces RCP	Gross Weight 260.00	Kg K	Rate Class Commodity Item No.	Chargeable Weight 320.00 Rate 2.33 Total 745.6
NOTIFY: LANDSTAR EXPRESS AMERICA INC 13410 SUTTON PARK DR S JACKSONVILLE FL 32224 CTC ANGELA ESKEW ZKA TEL 4192962596 angela.eskew@landstarmail.com FREIGHT PREPAID				Nature and Quantity of Goods (incl. Dimensions or Volume) PRINTING CYLINDERS 2 CASES TOTAL GROSS KILOS 260.00 AS PER ROSSINI INVOICE AE-25-00138 DDP SUWANEE HS CODE: 84424000
2	260.00			745.6
Prepaid		Weight		Collect
		745.6		
Valuation Charge		Insurance Premium		
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. 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.		
0.00		ROSSINI SPA		
Total Other Charges Due Carrier		Signature of Shipper or his Agent		
287.22				
Total Prepaid		Total Collect		
1032.82				
Currency Conversion Rates		CC Charges in Dest. Currency		
		15/04/2025 LIN		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)