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|---|------------------|---|---|---|--|
| NEC | MXP | 01511386 | 047/32763286 | NEC01511386 | |
| Shipper's Name and Address MAMMAFOTOGRAMMA SRLS VIA MARCANTONIO DAL RE, 10 20156 MILANO MI - IT +39 3314877018 INFO@MAMMAFOTOGRAMMA.COM | | Shipper's Account Number | | Not Negotiable Air Waybill LOGAERO SERVICES ITALY SRL issued by VIA SAPONARA 614 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| | | | | | |
| Consignee's Name and Address CHRISTIAN DIOR INC. ATTENTION :VISUAL MERCHANDISING MADISON AVENUE 510 10022 - NEW YORK - US T+1-847-385-3205 | | 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 gghier value for carriage and paying a supplemental charge if required. Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | |
| Issuing Carrier's Name and City LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 - ROMA () | | | | | |
| Agent's IATA Code 38471310010 | | Account No. | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY | | | | 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 |
| JFK | TAP PORTUGAL | | | | |
| Currency | | CHGS Code | WT/VAL | Other | |
| EUR | | | PPD COLL | PPD COLL | |
| | | | X | X | |
| Declare Value for Carriage | | Declare Value for Customs | | | |
| N.V.D. | | N.C.V. | | | |
| Airport of Destination NEW YORK | | Flight/Date For Carrier Use Only Flight/Date TP827/27+TP209/28 | | Amount of Insurance | |
| | | | | <small>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'</small> <small>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'</small> | |
| Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS | | | | | |
| | | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 2 | 26.00 | K | Commodity Item No. | 65.00 | AS AGREED |
| FREIGHT COLLECT | | | | | |
| 2 | 26.00 | | | 65.00 | |
| | | | Total | | |
| | | | | | |
| | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | |
| | | | LONG NICHE FURNITURE 80% RESIN, 10% PAPER, 5% MDF HS CODE: 9618.00.0000 Dims:2/46x92x46 | | |
| | | | 0.389 CBM | | |
| Prepaid | | Weight | | Collect | |
| AS AGREED | | | | | |
| Valutation Charge | | | | Other Charges | |
| | | | | AS AGREED | |
| Tax | | | | Insurance Premium | |
| | | | | AS AGREED | |
| Total Other Charges Due Agent | | | | Special Handling | |
| 0.00 | | | | | |
| Total Other Charges Due Carrier | | | | 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 | | | | | |
| | | | | | |
| Total Prepaid | | Total Collect | | MAMMAFOTOGRAMMA SRLS | |
| | | | | Signature of Shipper or his Agent | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 22/04/2025 MXP | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

NEC/01511386



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)