

700	MIL	13843174	13843174	700/13843174
Shipper's Name and Address PLAS MEC VIA EUROPA 79, P.O. BOX 67, 21015 LONATE POZZOLO VA - IT PH+39 0331301648 EMAIL: AMM@PLASMEC.IT		Shipper's Account Number 13843174		
		Not Negotiable Air Waybill CAL CARGO AIRLINES LTD issued by 1 HAYARDEN ST, AIRPORT CITY P.O.B 271 BEN GURION A 70100 TEL AVIV-ISRAEL Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address CHARLOTTE PIPE AND FOUNDRY CO PLTX-CAMERON, TX. PLANT - 2700 BLAKE AVENUE 76520 - CAMERON TX USA - US PH:254-627-9348 Email- clewis2@charlottepipe.com **		Consignee's Account Number (CH)		
		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 00000000 - CHIASSO		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 MILAN		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 IAH	By First Carrier C.A.L. Cargo Airlines Ltd./CAR	Routing and destination to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X X
Airport of Destination HOUSTON		Flight/Date 5C571/25+5C571/02	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 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. ** CTC: Christopher Lewis II- Phone- 254-627-9348- Email- clewis2@charlottepipe.com				
No of Pieces RCP 2	Gross Weight 822.00	Kg K	Rate Class Commodity Item No.	Chargeable Weight 822.00
Freight FREIGHT PREPAID		THIS CONSOL DOES NOT CONTAIN ANY DANGEROUS GOODS		
Rate 2.35		Total 1931.7		
Nature and Quantity of Goods (incl. Dimensions or Volume) COMPLETE DRIVE ASSEMBLY PARTS (SPARE PARTS FOR TURBOMIXER HS CODE: 84779080 - 84779010 2 PIECES 822 KGS DDP CHARLOTTE PIPE - CAMERON TX FREIGHT PREPAID Dims:1/410x43x311/119x86x47		1.028 CBM		
Prepaid Weight 1931.7		Other Charges P.B.A. Fee		
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent 0.00		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 Carrier 341.02		PLAS MEC		
Total Prepaid 2272.72		Signature of Shipper or his Agent		
Total Collect		Executed on (Date) at (Place)		
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination		
Total collect Charges		700/13843174		



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ORIGINAL 3 (FOR SHIPPER)