001	MXP	11299083		11299083		001/11299083

Shipper's Name and Address	Shipper's Account Number 01435630569	**Not Negotiable** **Air Waybill** issued by	AMERICAN AIRLINES INC PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA

GRUPPO TRE S s.p.a.
VIA CASSIA, 698
00189 ROMA RM - IT   +390761527242
INFO@GRUPPOTRES.IT

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address	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.

FIN CAYMAN LIMITED
SUITE 201 CRIGHTON BUILDING, CREWE ROAD
1204 - GRAND CAYMAN GB - KY   +13455267777

Issuing Carrier's Name and City	Accounting Information

TRANS SERVICE SA
VIA BROGEDA, 3
006830 - CHIASSO   (CH)

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	Codice Fiscale/Partita Iva del mittente	Imprenditore	Non Imprenditore	PF	

MALPENSA MILAN AIRPORT,ITALY

| | | | | | | | | | X | | | SD | X |

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declare Value for Carriage	Declare Value for Customs
GCM	AMERICAN AIRLINES INC.						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination	Flight/Date	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 nelle casella 'Importo assicurato'
GRAND CAYMAN	AA0199/02+AA2603/02+AA1300/03				

Handling Information

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SCI
X

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1 FREIGHT PREPAID	60.00	M			60.00	67.14	67.14	BATHTUBS AND BATHTUB COMPONENTS HS CODE 39221000 Dims:1/80x60x65
1	60.00				60.00		67.14	0.312 CBM

Prepaid	Weight 67.14	Collect	Other Charges		P.B.A. Fee

Valutation 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 8.17	
	GRUPPO TRE S s.p.a.
	Signature of Shipper or his Agent

Total Prepaid 75.31	Total Collect

Currency Conversion Rates	CC Charges in Dest. Currency	29/05/2025 MXP
		Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges

001/11299083

CASS ITALY   ORIGINAL 3 (FOR SHIPPER)