

724	SWK	79529354	79529354	724/79529354	
Shipper's Name and Address  REFEC ITALIA SRL VIA MONTEVERDI, 5 20831 SEREGNO MB - IT +39 0362238695		Shipper's Account Number  98-0403698		<b>Not Negotiable</b>  <b>Air Waybill</b> SWISS INTERNATIONAL AIR LINES LTD issued by CORSO MATTEOTTI 10 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address  DAMAMI INTERNATIONAL INC - ID 98-0403698 517 EAST ATLANTIC AVENUE 33483 - DELRAY BEACH FL - US 001 561-706-3975		Consignee's Account Number  98-0403698		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 ghighter value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City ORTODOSSI VIA DANTE ALIGHIERI 4 21013 - GALLARATE (VA)		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 SEGRATE		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
MIA	SWISS INTERNAT. AIR LINES LTD				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
Airport of Destination MIAMI		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 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.					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
14	193.20	K			224.00
NOTIFY: CLEARFREIGHT M 305-592-4446 EXT 1315 VERONICA@CLEARFREIGHT.COM FREIGHT PREPAID		10813 NW 30TH STREET, STE 115 / DORAL, FL 33172		2.85	
				MAIL:	
14	193.20				224.00
				638.4	
Nature and Quantity of Goods (incl. Dimensions or Volume)					
NR. 1.414.- WOMAN SWIMWEAR AS PER INVOICE NBR 44 DD 2025/05/28 HS 621112					
Dims:14/40x60x40					
					1.344 CBM
Prepaid		Weight		Collect	
		638.4			
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					
Total Other Charges Due Carrier		REFEC ITALIA SRL			
177.68		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
816.08					
Currency Conversion Rates		CC Charges in Dest. Currency		29/05/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

724/79529354



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)