NEC	SWK		015 <sup>-</sup>	11817		NEC015118								317				
Shipper's	s Name and Add	lress	Shipper's Account Number					Not Negotiable										
								Air Waybill										
	//A DIV. OF PR		RON	issued by														
VIA PER CAVOLTO, 17 22040 ANZANO DEL PARCO CO - IT +39 031634912							215											
22040 /	ANZANO DEL	213		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity														
Consignee's	Name and Address				It is agreed that the goods described herein are accepted in apparent good order and condition (except										except as			
			L					noted) for	carriage SUB	JECT	TO T	HE CO	NDITIO	NS OF CONTI	RACT ON TH	IE REVER	SE HERE	OF. ALL
HILEX POLY COMPANY LLC							UNLESS SPECIFIC CO AGREES THAT THE S					STRUC	TIONS	ARE GIVE HE	REON BY TH	HE SHIPPE	ER, AND S	HIPPER
	I. SECOND S			THE CARRIER DEEMS					ROPE	RIATE.	THE S	HIPPER'S AT	TENTION IS	DRAWN	TO THE	NOTICE		
47265 -	NORTH VER	NON.	, IN - l	JS P: 843-			CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such I declaring a ghigher value for carriage and paying a supplemental charge if required.									tation or lie	ability by	
	T.JONES@NOVO	Accounting Information																
Issuing (	Carrier's Name a	nd Cit	У			Accounting Information  NON VALE FATTURA AI FINI IVA												
								I		IRA ALFINLIVA C STATUS DOG X								
- ()								INOTOL	-L IIVAII	10 0	ואוכ	00 L	,00,	~				
Agent's IA			Accoun	it No.				7										
38471310010							0.5.5.1/0.1					a Iva del mittente Imprenditore Non Imprenditore PF						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE								Codice Fiscale/Partita			ı aeı r	nittent	е	Imprenditore Non Imprenditor				$\vdash$
To	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS		VAL			Dediare Value	for Carriage	Declare	Value for 0	
			_	destination		•			Code		COLL	PPD						
CVG								EUR		Х		X		N.V.D.		N.C.V		
Airport of Destination Flight/Date For Carrier Use C							Flight/Date	Amount of					ers insurance, and su be insured in figures i				ne conditions	
CINCIN			LX6	629/07+LX0	008/08+L	X9004/09								a il Vettore offra una indicare l'importo da a				
Handling Int	formation Y SAME AS C	NEE																
NOTIF	I SAIVIL AS C	NLL															SCI	
																	Х	
No of	Gross Weight							Total						nd Quantity				
Pieces RCP		lb	+	Commodity Item No.	Weigh	nt		Charge				(incl. Dimensions or Volume)						
1	250.00	К				250.00	AS AC	GREED				SPARE PARTS FOR FOR PLASTIC RECYCLING PLANT. DAP NORTH VERNON, IN HS CODE: 8208 9000 Dims:1/98x55x30						ING
FREIGH	† PREPAID																	
1	250.00	İ				250.00						İ			0.16	S2 CBM		
Prep	paid	Weigh	ıt	Co	llect	Other Charge	es						Р	.B.A. Fee				
AS AGREED						AS AGREE	D											
_		Valutatio	n Charge	•	/	Insurance Pre												
		т	ax			AS AGRE Special Hand												
_						Oposiai riaiio	g											
Total Other Charges Due Agent														and that inso				
0.00						according t	o the applic	able Dange	rous Good	s Reg	gulatio	ons.	•	e and is in p				•
Total Other Charges Due Carrier						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												
		0.00			1		do le norme sulle Merci Pericolose.  DF PREVIERO N. SRL											
						Signature of Shipper or his Agent												
	Total Prepaid	/		Total Colle														
Currency Conversion Rates CC C				Chargos in Door	04/06/2025	04/06/2025 SWK												
Currei	icy Conversion Ra	<u>cs</u> /		Charges in Dest	. Currency	Executed on		/VK ate) at										
For Carrie	rs use Only at Des	ination		Charge at Desti	nation	Tota	al collect Ch								-			
															NEC.	/015	5118	317

