016	MXP		7894	48542					78948542			016/78948542							
Shipper's Name and Address Shipper's Accour						coun	t Number		Not Negotiable										
									Air Way	bill	ι	INITE	D AIR	LINES IN	С				
									issued	by	F	P.O. BOX 66100							
-	ROSSARO				~ )		CHICAGO - ILLINOIS - USA 66100 CHICAGO - US												
44012 BONDENO - IT +39 0532 897664																			
Consignool	s Name and Address			Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same						ame valio	dity							
Consignee	s Name and Address				It is agreed that the goods described herein are accepted in apparent good order and cor noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERS														
SOLID EQUIPMENT COMPANY LLC 153 MAYO RD STE 209 21037 - EDGEWATER MD - US 717-227-5783										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										Accounting Information									
THL									NON VALE FATTURA AI FINI IVA										
VIA VARESE 44									NOT CEE TRAFFIC STATUS DOG X										
21029	- VERGIATE (\																		
Agent's IA	TA Code																		
Agent's IATA Code Account No. 38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			a del m	ittente	Impre	nditore Non Imprenditore PF				
MALPENSA MILAN AIRPORT, ITALY									Currency	CHGS	1 14/1	VAL T	Other				S re Value for		
То	By First Carrier		$\overline{}$	Routing and destination	to	b	y to	by	Currency	Code			PPD COL	Dedlare Valu	ie ior Carriag	le Decia	re value lor	Customs	
BWI	UNITED AIR	LINES	INC.						EUR		х		x	N.V.D.		N.C	.V.		
Airport of Destination Flight/Date For Carrier Use C							nly l	Flight/Date	Amount of	Insurance		thereof, i	ndicate amoun	offers insurance, an to be insured in figu	es in box marked '	amount of insur	ance'	1	
BALTIN Handling In			7		ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicur condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle caselle														
NEW C cargo b		entation has orig	and has inated in alia, Syria Rate	Total Nature and						Quantity of Goods Isions or Volume)									
1 NOTIFY STATES PHONE EMAIL: FREIGH	1 55.00 K NOTIFY: NEXTERUS INC802			ом			55.00		4.50		24	247.5 HS CODE: 8479.9070 99 RECYCLING EQUIPMENT PARTS GOODS NOT STACKABLE Dims:1/80x60x55							
1	55.00						55.00				24	17.5			0	.264 CBN	1		
Pre	paid	Weight		Co	llect		Other Charge	es						P.B.A. Fee					
247.5 Valutation Charge								Insurance Premium											
																		Ì	
		Та	х				Special Hand	lling											
Total Other Charges Due Agent														ct and that in ame and is i					
0.00 Total Other Charges Due Carrier							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										dizione		
21.35							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.												
				MG RECYCLING SRL Signature of Shipper or his Agent															
	Total Prepaid			Total Collec	ct	$\rightarrow$					Jigriall	01 31		o rigotit					
		268.85																	
Curre	ncy Conversion Rat	es	CC	Charges in Dest	Currenc	y/	11/06/2025		XP		(DI								
For Carrie	rs use Only at Dest	ination	_	Charge at Desti	nation	$\rightarrow$	Executed on Tota	(Da al collect Ch	ate) at arges		(Place	=)							
			~						-						010	6/78	9485	542	



ORIGINAL 3 (FOR SHIPPER)