

020	MXP	32557884	32557884	020/32557884
Shipper's Name and Address ETELEC ITALIA SPA VIA DOMENICO DE ROBERTO 40 80143 NAPOLI NA - IT PH:+390815846610		Shipper's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address AKKAR DEPOT LLC 1513 SAN PATRICIA DR SUITE B, - PHARR TX 78577 - US PH:+9569614274 Inbondsakkar@gmail.com		Consignee's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
		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 SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X TD. PRO		
Agent's IATA Code 38471310010		Account No. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To MFE	By First Carrier LUFTHANSA	Routing and destination <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	to by to by <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Currency CHGS Code WT/VAL Other EUR <div style="border: 1px solid black; height: 20px; width: 100%;"></div> PPD COLL PPD COLL X X X
Airport of Destination MCALLEN		Flight/Date For Carrier Use Only Flight/Date LH7517/20+LH0440/22+LH6885/23	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 1 FREIGHT PREPAID	Gross Weight 120.00	Kg lb K	Rate Class Commodity Item No. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Chargeable Weight 163.50
			Rate Charge 3.16	Total 516.66
			163.50	516.66
Nature and Quantity of Goods (incl. Dimensions or Volume) ELECTRICAL INSULATING FILLERS HS CODE: 3910000090 CABLE JOINTS HS CODE: 85369010 CONNECTING DEVICES HS CODE: 85363010 EXHIBITORS HS CODE: 9403301900 Dims:1/120x80x102 <div style="text-align: right;">0.979 CBM</div>				
Prepaid Weight Collect 516.66		Other Charges <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Valuation Charge <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Insurance Premium <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Tax <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Special Handling <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
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 138.72				
Total Prepaid 655.38		ETELEC ITALIA SPA Signature of Shipper or his Agent <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Currency Conversion Rates <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		CC Charges in Dest. Currency 16/06/2025 MXP Executed on (Date) at (Place)		
For Carriers use Only at Destination <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Charge at Destination Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)