703	MXP		13117333								17333		703/13117333							
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Ne										
			03643360153							Air Wa	ybill	N	EOS	S SP	A					
NEW C	HARTER SRL				issued by			VIA DELLA CHIESA 68												
CORSO		2	21019 - SOMMA LOMBARDO (VA) - ITALY																	
21047																				
Consignee	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 noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE I										
											noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIED INVESTIGATION OF CONTRACT INFORMATION OF CONTRACT ON THE CURPTER AND									
SHIPC				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																
14950																				
1	HOUSTON,				ТΧ	- US	T+281	-44;	3-8898											
	rt@shipco.con																			
j ŭ	Carrier's Name a																			
VIA PE				NON VALE FATTURA AI FINI IVA																
20162 - MILANO (MI)										NOT CEE TRAFFIC STATUS DOG X										
Agent's IA				1																
3847131																				
Airport of				Codice F	ita Iva	a Iva del mittente Imprenditore Non Imprendit						nditore PF								
MALPENSA MILAN AIRPORT, ITALY								by to by			CHGS	WT/	VAL	Oth	er [Dediare Value	for Carriage	Deck	SD are Value for Cu	
			$\overline{}$	destination			.,		-,	Currency	Code			PPD						
JFK	NEOS AIR									EUR		х		X	1	N.V.D.		N.C	S.V.	
			Flight/										INSUR	ANCE - If	carrier offe	rs insurance, and su	ich insurance is re	equested in	accordance with the o	onditions
Airport of D	Only	Flight/Date Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'am ASSICURAZIONE - Qualora il Vettore offra una assicurazione e t							tale assicura	azione sia richiesta in	base alle									
NEW Y Handling In	-					condizi	ioni indicat	e a tergo, ir	idicare l'importo da a	assicurare in cifre	nelle casella	a 'Importo assicurato'								
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, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria												n,							SCI X	
											ien.								~	
No of Pieces	Gross Weight	Kg Ib	Rate	Class Commodity		Charg Weigh			ate		Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP		10	Item No.					Charge		(01. DIII							
1	1 66.00 K FREIGHT PREPAID DAP TERMS - DAP TERMS						128.50			4.31		553.8			CONSOLIDATED SHIPMENT AS PER ATTACHED					
-														CARGO MANIFEST HS CODE: 94033011						
														DAP TERMS						
1	66.00						128.50				553		225	0.769 CBM						
		Weight			ollect		Other Charg					555.	555		P	B.A. Fee	-			
Prepaid Weight Collect 553.835																				
Valutation Charge								emiu	IM						_					
Tax								dling												
Total Other Charges Due Agent							Shippor co	rtific	e that th		are on the f	aco h	oroof	210.00	prroct (and that inc	ofor as an	(part c	of the consign	mont
							contains d	ange	erous go	ods, such	part is prop	perty (descr	ibed b					or ccarriage	
\vdash	Total O	Carrier	II mittente	dich	iara che	le indicazi		ite su	I front	te LTA					te della spedi					
		36.83					contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del tra via aerea secondo le norme sulle Merci Pericolose.									i del trasport	o per			
							NEW CHA													
	T () C ()		Tatal C II I								Signature of Shipper or his Agent									
$>$	Total Prepaid	0.665	Total Collect																	
Curre	ncy Conversion Rat	CC Charges in Dest. Currency				19/06/202	5	MX	(P											
	•	_					Executed on			ite) at		(Place)							
For Carrie	rs use Only at Dest	ination	Charge at Destination				Tot	al co	ollect Cha	arges										
	-			I													703	/13	31173	33



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)