NEC	SWK		0151	12288			/	NEC015								015	122	88			
Shipper	s Name and Add	lress	Shipper's Account Number								gotiable	•									
										Air Waybill											
SACMA LIMBIATE SPA VIALE DEI MILLE 126/128 20812 LIMBIATE MB - IT								issued by													
TEL 02994521										Copies	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 agree	It is agreed that the goods described herein are accepted in apparent good order							der and cond	dition (exc	ept as	
1280 B - 4414 TEL 44	A MACHIENRY ASSET ROAD 5 WESTLAKE 0 892-1600 Carrier's Name a	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. Accounting Information																			
										I	NON VALE FATTURA AI FINI IVA										
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Agent's IATA Code Account No.																					
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partita Iv			mit	tente		Imprenditore Non Imprenditor				
							by	to	by	Currency			/VAL		Other		ediare Value for C	Carriage	Declare Va	SD alue for Cu	_
				destination				1	1		Code	PPD	COLI	L P	PD CC	DLL					
ORD										EUR		Х		>		N	.V.D.		N.C.V.		
Airport of D	estination		Flight/I	Date	For Carri	er Use	Only	F	light/Date	Amount o	of Insurance						insurance, and such ins			nce with the o	onditions
CHICAGO AF0531/21+AF6730/23																	l Vettore offra una assic icare l'importo da assicu				base alle
Handling In	OSED ONE EN	VELO	PE C	ONTAININ	G SHI	PPII	NG E	OCUM	MENTS	6										SCI X	
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Char	geable	е	Rate		Total	tal		Nature and Quantity of Goods							
RCP		Ш		Item No.	_		,			Charge					(cl. Dimensions or Volume)					
1 FREIGH	423.00 T PREPAID	00 K					2	423.00	AS	AGREED				SPARE PARTS FOR HEADER HS CODE 84669400 FREIGHT PREPAID Dims:1/103x103x48							
1 423.00							2	123.00								0.509 CBM					
Prepaid Weight Collect								er Charges						P.E	B.A. Fee						
AS AGREED Valutation Charge								AS AGREED Insurance Premium													
								AS AGREED													
Tax								cial Handli	ng												
Total Other Charges Due Agent								nner cert	ifies that	t the particu	lare on the	face h	eren	f ar	o corr	oct a	nd that insofar	r as any	nart of the	consign	ment
0.00							con	itains da	ngerous		n part is pr	operty	desc	ribe	ed by i		and is in prop				
Total Other Charges Due Carrier							√ II m	ittente di	chiara cl	he le indicaz	ioni conte	nute su	l fron	nte l	LTA so		satte e che qu				
0.00						via	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.														
						SA	SACMA LIMBIATE SPA Signature of Shipper or his Agent										XX				
Total Prepaid Total Collec					ect	_					Sign				η υ Οί	ınə Ag	OII.				
			CC Charman in Dani C				OUT ORDER														
Curre	ncy Conversion Ra	C Charges in Dest. Currency				07/2025 cuted on		SWK (Date) at													
For Carrie	rs use Only at Des	ination	Charge at Destination						collect (· · ·	rges								/O.4.5		

