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Shipper'	s Name and Add	ress	Shipper's Account Number					i		gotiable										
		03643360153					,	Air Waybill						IES INC.						
NEW CHARTER SRL									issued by			VIA BISSOLATI 46								
CORSO ITALIA 2 21047 SARONNO VA - IT 02/7256641													00187 ROMA							
						Copies 1, 2 and 3 of tl			this Air Waybill are originals and have the same validity											
Consignee's	Name and Address		Co	onsignee's Accoun	Number										epted in appa					
14950 l 77032 ·	O TRANSPOR HEATHROW F HOUSTON T. RT@SHIPCO.COM	ORES	ST PA				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 CARRIED RUNLESS 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.													
•	Carrier's Name a			4	Accounting Information															
LAMPO SA VIA LIVIO 16								1	NON VALE FATTURA AI FINI IVA											
0000000 - CHIASSO (CH)									NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No.																				
3847131											1									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing LINATE										Codice Fiscale/Partita			nittente	•	Imprenditore Non Imprendito			tore P S	\vdash	
To	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL	Oth		edlare Value f	or Carriage	Declare '	/alue for (
CVG	DELTA AIR L	INES	INC.						EUR		Х		х		I.V.D.		N.C.V			
Airport of Destination Flight/Date For Carrier Use O							Flight/Da	ate	Amount of	Insurance		thereof	, indicate a	mount to be	insurance, and suc insured in figures in I Vettore offra una	box marked 'amo	ount of insurance			
CINCIN Handling In			DL0	277/09+DL	7027/11										i vettore offra una a licare l'importo da a					
NEW C cargo b	HARTER SRL eing offered in sited through a	this c	onsig	gnment or co	onsolidatio	on has o	riginate	ed in, t	transfe	rred fron		e of	the					SCI X		
No of	Gross Weight Kg Rate Class Chargeable Rate								Total				Na	ture an	d Quantity o	of Goods				
Pieces RCP		lb		Commodity Item No.	Weig	iht		/ _C ,	harge				(incl. Dimensions or Volume)							
5 1475.00 K FREIGHT PREPAID DAP TERMS - DAP TERMS			AP TI			2353.5	50	CI	2.01	2	4730.		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84779080 DAP TERMS							
5	1475.00	İ				2353.5	50			4	730.5	535	İ			14.12	21 CBM			
Pre		Weight		С	ollect	Other Cha	arges							P.E	B.A. Fee					
		4730.53 Valutation			Insurance	Premium														
			-																	
		Та	ıx		/	Special H	andling													
Total Other Charges Due Agent					Shipper	certifies t	hat the	narticula	rs on the fa	ace h	ereof	are co	rrect a	nd that inso	ıfar as anv	part of th	e consid	nment		
0.00						contains	dangerou	us good	ds, such	part is prop	erty o	descr	ibed by		and is in p					
	Total Of	rges Due Carrier			Il mitten conteng via aere	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.														
					NEW CI	NEW CHARTER SRL DAP TERM Signature of Shipper or his Agent									ERMS					
	Total Prepaid			Total Colle	ect						yı idili	01 8	phei (,, ino AQ						
	476		Charact 2	05/00/5	1.05/00/0005															
Curre	ncy Conversion Rat	CC Charges in Dest. Currency				05/08/2025 LIN Executed on (Dat			l te) at (F											
For Carrie	rs use Only at Dest	Charge at Destination			T	Total collect Cha									006	/382	636	676		

