

006	LIN	38267854	38267854	006/38267854									
Shipper's Name and Address EUROLUXE ITALIA SRL VIA GIOVANNI MARRADI 1 20123 MILANO MI - IT		Shipper's Account Number		Not Negotiable Air Waybill DELTA AIR LINES INC. issued by VIA BISSOLATI 46 00187 ROMA									
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address THE FRAGRANCE OUTLET LLC 2650 SW 145TH AVE 33027 - MIRAMAR - TEL 1 954 442 5454 FL - US		Consignee's Account Number		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 AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 - MILANO (MI)				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									
Agent's IATA Code 38471310010		Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE				Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs	
MIA	DELTA AIR LINES INC.						EUR		X	X	N.V.D.	N.C.V.	
Airport of Destination MIAMI		Flight/Date DL0215/23+DL7044/26		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>			
Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION 24 hour emergency contact telephone number:+393534978982 ENCL ONE ENVELOPE													SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
18	8582.00	K			8582.00	2.14	18365.48	CONSUMER COMMODITY ID 8000 CL 9 PI Y963 NOTIFY PARTY:ALL FREIGHT SERVICES INTERNATIONAL INC 1000 NW 57TH COURT STE 860 MIAMI FL 33126 TEL 305-269-0472- EXT 208 MOB:305-794-7769 email:egarcia@afsintl.com Dims:8/115x115x1381/120x100x1478/115x115x142 1/80x60x102 31.878 CBM					
18	8582.00				8582.00		18365.48						
Prepaid		Weight		Collect		Other Charges			P.B.A. Fee				
		18365.48											
		Valuation Charge				Insurance Premium							
		Tax				Special Handling							
		Total Other Charges Due Agent				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.			AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent				
		0.00											
		Total Other Charges Due Carrier											
		249.65											
		Total Prepaid		Total Collect									
		18615.13											
Currency Conversion Rates		CC Charges in Dest. Currency		19/08/2025		LIN							
				Executed on		(Date) at		(Place)					
For Carriers use Only at Destination		Charge at Destination		Total collect Charges									

006/38267854



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)