016	LIN		93399106						93399106			016/93399106								
Shipper's	ount	Number		Not Negotiable																
			03643360153						Air Way	U	UNITED AIRLINES INC									
NEW CHARTER SRL									issued by			P.O. BOX 66100								
) ITALIA 2 SARONNO			\/A IT 0	0/70566	.11				С	CHICAGO - ILLINOIS - USA 66100 CHICAGO - US									
-	SARONNO HARTER@NE\	WCH/	ARTE	VA - IT 0: R.COM	2/1/2000	1 1			Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
l	Name and Address	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. A GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRI											. ALL						
14950 I	O TRANSPOR' HEATHROW F HOUSTON TX	ORES	75			GOUGS MAY BE CARRIED BY ANY OTHER MICANS INCLUDING ROAD OF ANY OTHER CARRIED 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.									PPER HICH OTICE					
AIRIMPO	RT@SHIPCO.COM																			
	Carrier's Name ar LOGISTICA (S		Accounting Information																	
Via Pas				NON VALE FATTURA AI FINI IVA																
000000				NOT CEE TRAFFIC STATUS DOG X																
		`																		
Agent's IATA Code Account No.									1											
38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			del n	nittente		Imprenditore Non In			enditore	PF	
LINATE	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL				for Carriage	De	clare Value	SD for Cu	stoms
				destination						Code		COLL	PPD C							
LAX	UNITED AIRL	INES	INC.						EUR		Х		X	N	.V.D.		N.	C.V.		
Airport of Destination Flight/Date For Carrier Use O						Jse Onl	y FI	ight/Date	Amount of	AMOUNT Of Insurance INSURANCE - If carrier offers insurance, and such insurance is reques thereof, indicate amount to be insured in figures in box marked amount ASSICURAZIONE - Qualona if Vettore offra una assicurazione e tale a								surance'		onditions
LOS ANGELES UA5810/17+UA0506/19+U							4075/20)							assicurazione e ta assicurare in cifre n				ase alle	
NEW CHARTER SRL has reviewed all available docume								nd has	ned that	none	e of	the								
cargo being offered in this consignment or consolidation							has origi	nated in	n, transfe	rred fron									CI	
or transited through any point in Afghanistan, Lybia, Egypt, S								iia, Syria	a or Yen	ien.									X	
No of Pieces		Kg lb	Rate	Class Commodity		nargea eight				Total	Total			ture and Quantity of Goods						
RCP			Item No.						Charge				(Dimensions of volume)							
3 300.00 K FREIGHT PREPAID GOODS NOT STACKABLE - N DAP TERMS - DAP TERMS							595.50		2.30		1369		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GOODS NOT STACKABLE DAP TERMS							
			от ст	ACK																
													HS CODE: 94019910							
		-			-											0.55	0			
3		10/1:11				- 1	595.50				1369	.65		100	A F	3.57	71 CI	JIVI		
Prep		Weight 1369.6					other Charges NW 20 GT 6							P.B	P.B.A. Fee					
Valutation Charge						11	nsurance Prer	mium												
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													
0.00									oods, such able Dange					name	and is in p	oroper cond	dition	for ccarr	iage t	y air
Total Other Charges Due Carrier									e le indicazio lose tale pa											
		26.75					via aerea secondo le norme sulle Merci Pericolose. NEW CHARTER SRL 20503045													
							Signature of Shipper or his Agent										20-10			
	Total Prepaid	Total Colle	ect	1																
Curre	1 ncy Conversion Rate	CC Charges in Dest. Currency				5/10/2025	LII	N							-					
231101	.,	_					xecuted on		ate) at											
For Carriers use Only at Destination Charge at Destination					ination	1	Total	collect Ch	narges								, -			
																016	/9	3399	91(06

