NEC	MXP		015	13336	006/383	NEC01513336															
Shipper	's Name and Add		Shipper's Account Number							Not Negotiable											
										Air Wa	Air Waybill		TCX GLOBAL Srl								
ROBERTO CAVALLI SPA VIA MENGONI, 4 20121 MILANO MI - IT T+39 027630371										issued	issued by		Via Giosuè Carducci 26 MILANO								
Consignos					Copies 1	f this /	nis Air Waybill are originals and have the same validity														
CALIX 1 LLC FIVE GREENTREE CENTRE, STE 104, - 525 ROUTE 73, NORTH MA - US T:+1 7024634268 TIN NR: 32-0682172										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 TCX GLOBAL Srl Via GiosuÃ" Carducci 26 - MILANO ()									Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X						×						
Agent's IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita Iv				ente		Imprenditore Non Imprenditore			PF	
							уТ	to	by	Currency	CHGS	S WT/			Other		dlare Value for Carriag	<u> </u>	Declare Value	SD for Cus	
LAX	AX DELTA AIR LINES		INC.	NC.						EUR	Code	X	COLL	Х	X COLL		N.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use C							nly	Fli	ight/Date	Amount of	Insurance		thereof	f, indica	ate amoun	t to be i	insurance, and such insurance is nsured in figures in box marked 'a	amount	of insurance'		nditions
LOS A	NGELES		DL1	85/16+713/	17												Vettore offra una assicurazione care l'importo da assicurare in cif				ase alle
310-67							TE@PORTGROUI													SCI X	
FREIGH	t 10.00	10.00 K COLLECT							Charge		WOMEN S OR GIRLS DRESSES OF ARTIFICIA FIBRES- WOMEN S OR GIRLS DRESSES TEXTILE MATERIALS, OF SILK OR SILK WAST WOMEN S OR GIRLS SKIRTS AND DIVII SKIRTS OF TEXTILE MATERIALS HS CODES 42031000, 62044400, 62045990, 62129000 NOTE: INVOICE 251110 - B- FISH AND WILD I CLERANCE- T.I.B. Dims:1/110x50x501/110x50x20						ES OF ASTE FIVIDED	D 0,			
2 10.00							6	64.50						1	HS CC	DDE: 42031000 - 6204 9.4865 CBM					
Prepaid Weight Collect AS AGREED								Charges							P.B.A. Fee						
Valutation Charge								AS AGREED nsurance Premium													
							AS AGREED Special Handling														
Tax							Specia	al Handlir	ng												
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00							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. If 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. ROBERTO CAVALLI SPA													y air zione	
Total Prepaid Total Collect												oignatu	ie of S	oriipp	er or hi	is Age	an it				
<u> </u>	Charges in De-	t. Currency / 12/11/2025					ИXР														
Currency Conversion Rates CC Charges in Dest. Currency								1/2025 uted on		Date) at											
For Carrie	ers use Only at Des	ination		Charge at Dest	$\overline{}$	Total collect Cha			harges	rges						NE					

