055	SWK		2382	24150						23824150			055/23824150										
Shipper	s Name and Add	dress	Shipper's Account Number							Not Neg													
05546650481										Air Way	Air Waybill				ITA-ITALIA TRASPORTO AEREO SPA								
CENTRO STUDI POLTRONOVA PER IL DESIGN S.R. VIA LORENZO BARTOLINI 2 50124 FIRENZE FI - IT +39 055 0241189						R.L.			issued		VIA XX SETTEMBRE 97 00187 ROMA												
Consignee's Name and Address Consignee's Account Number										Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
FRM ASSOCIATES LLC 1300 BRICKELL AVENUE 33131 - MIAMI FL - US T:							Γ:347	'-580-3	3797	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.													
_	Carrier's Name a	ınd City	,							Account	ting Inforr	natio	n										
CRASTA e CO. SRL										NON VALE FATTURA AI FINI IVA													
CORSO GARIBALDI 367 80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X													
Agent's IATA Code Account No. 38471310010										-													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	Codice Fiscale/Partita I				tente		Imprenditor	prenditore Non Imprenditore PF					
SEGRATE To By First Carrier Routing and to 1							by	to	by	Currency	CHGS	I WT	VAL	_	Other	X Dedlare Value for Carriage			Declare Valu	SD	X		
10	by First Garner			destination	10	İ	Бу		5,	Currency	Code				PD CO		suitare value for e	Jamage	Deciare van	ic for out	3101113		
MIA	ITA-ITALIA 1	RASP	ORTO	AEREO SPA						EUR		Х	INSUE	X			.V.D.	surance is ren	N.C.V.	e with the co	nditions		
Airport of Destination Flight/Date For Carrier Use C MIAMI AZ9510/13+AZ0630/15 Handling Information							Only	F	light/Date	Amount of	Amount of Insurance the				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? ASSICURAZIONE - Qualors il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in offre nelle casella 'Importo assicurato'								
ENCLO Notify:	OSED ONE EN ASP NY 40-35 ACT: PAOLA,	22nd	Stree	t,Long Island	d City	y, NY	<mark>/ 111</mark>	01, US	SA	.CKINGU	S.COM									SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Char	geable	le Rate		Charge	Total						d Quantity of G ensions or Volu						
New Ch none of transferi	the cargo being red from, or tran	available documentation this consignment or conson any point in Egypt, Som for 90 days at the accepting				tion ha Syria	determine s origina	2.40 ed that ated in,		75:		GENERAL CARGO SEATS AND FORNITURE HS CODE: 94018000 00 1 CRATE; 130 KG Dims:1/147x147x87											
1	1 130.00						3	13.50									1.88 CBM						
Prepaid Weight Collect							Othe	er Charges	3						P.B.A. Fee								
752.4 Valutation Charge							Insu	Insurance Premium															
Tax							Sper	Special Handling															
Table 2 and 2 and 2														_									
Total Other Charges Due Agent 0.00						con	tains dar ording to	ngerous go the applic	oods, such pange	part is properous Good	perty (desci gulati	ribe ions	ed by r s.	name	nd that insofar and is in prop	per cond	ition for cca	rriage b	y air			
Total Other Charges Due Carrier 1.30							con via	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.															
							CEI	NTRO S	IUDI POL	TRONOVA					oper or h	nis Ag	ent		E	XA2500	0097		
	Total Prepaid	7507		Total Collec	t	_/																	
Curre	ncy Conversion Ra	753.7 tes	√cc	Charges in Dest	Curre	ency /	10/0	01/2025	S	WK													
						ł	cuted on	(D	ate) at	e) at (Place)													
For Carriers use Only at Destination				Charge at Destination				Total	collect Ch	narges								10000		- ^			

