| 105 | MXP | | 5515 | 52764 | | | | | | 55152764 | | | 105/55152764 | | | | | | | | | |
|--|---|-----------------------------|---|--------------------------------|-----------------|----------------|---|---|---------------------------|---|---|---------------------|-----------------------------|---------|--|--------------|----------------------|--------------------|--|---|--|--|
| Shipper' | s Name and Add | Iress | Shipper's Account Number | | | | | | | Not Ne | Not Negotiable | | | | | | | | | | | |
| | | 0182640150 | | | | | Air Wa | Air Waybill FINNAIR O | | | | | Υ | | | | | | | | | |
| LUXOTTICA GROUP S.P.A. VIA VALCOZZENA 10, 2 | | | | | | | | | | | issued by | | | | MANNERHEIMINTIE 102 HELSINKI FINLAND | | | | | | | |
| 32021 Agordo BL - IT 0437644543 | | | | | | | | | | | | | | | | | | | | | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | | | Copies | Copies 1, 2 and 3 of this Air Waybill are originals and have the same | | | | | | | ne vali | dity | | | |
| CTE WATCH COMPANY | | | | | | | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (excended) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIF AGREES THAT THE SHIPPER, AND SHIF | | | | | | | | | ERSE HEREOF. ALL Y OTHER CARRIER PER, AND SHIPPER NG PLACES WHICH | | | |
| | 12TH AVENUE - Dania Beach | | 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 a | nd City | | | | | | | | Accounting Information | | | | | | | | | | | | |
| CRASTA e CO. SRL | | | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | |
| CORSO GARIBALDI 367 80142 - NAPOLI (NA) | | | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| Agent's IA | ATA Code | | | | - | | | | | | | | | | | | | | | | | |
| 3847131 | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice | Codice Fiscale/Partita Iva del mitter | | | | | | Imprend | litore Non | Impre | nditore PF | | |
| MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to by | | | | | | | | | _ | | | | | | | | X | | | SD X | | |
| То | By First Carrier | · | | Routing and destination | ' | by | to | by | Currency | | | | VT/VAL Other D COLL PPD COL | | | edlare Value | for Carriage | Decla | re Value for Customs | | | |
| MIA | FINNAIR OY | J | | | | | | | | EUR | | Х | | > | | | N.V.D. | | N.C | | | |
| Airport of Destination Flight/Date For Carrier Use On MIAMI AY1752/19+AY0007/21 | | | | | | | | | ight/Date | Amount o | Amount of Insurance | | | of, inc | licate amo | ount to be | insured in figures i | in box marked 'amo | ount of insu | accordance with the conditions ance' zione sia richiesta in base alle | | |
| MIAMI | f | | | | | | | | | | dicare l'importo da a | | | | | | | | | | | |
| Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING I Notify: KCI Customs Brokers INC. 1900 NW 82nd Avenue, Miami, FL, 33126, USA | | | | | | | | | DOCUMENTS | | | | | | | | | | | SCI X | | |
| No of Pieces RCP | Gross Weight | Kg lb | | | | Charg Weigh | 185.00 and has olidation handia, Syria | | Rate | Charge | Tota | I | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | |
| New Ch none of transferr | 4 147.89 K New Charter SRL has review one of the cargo being offere ansferred from, or transited that tatement will have to be kept of the cargo being offered to be kept of the cargo being | | | available doonis consignmental | ent or Egypt | conso , Som | | | etermine s origina | 2.85 ed that ated in, | | 527 | | | GENERAL CARGO SUNGLASSES WITH CASE HS CODE: 90041091, 90041099 4 PKGS; 147.89 KG Dims:2/62x42x802/82x63x67 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 4 147.89 | | | | 185.00 | | | | | 527.29 | | | 7.25 1.109 CBM | | | | | 1 | | | | |
| Prej | paid | Weight 527.25 | | Co | llect | | Othe | r Charges | | | | | | | | P.E | B.A. Fee | | | | | |
| Valutation Charge | | | | | | | | Insurance Premium | | | | | | | | | | | | | | |
| Тах | | | | | | | Special Handling | | | | | | | | | | | | | | | |
| Total Other Charges Due Agent 0.00 | | | | | | | | tains dar | ngerous g | | part is | property | desc | ribe | ed by | | | | | f the consignment or ccarriage by air | | |
| Total Other Charges Due Carrier 7.04 | | | | | | | | ittente di tenga m | chiara che erci perico | e le indicaz | ioni con parte è d | enute su ebitame | ıl fror nte in | nte | LTA s | | | | | e della spedizione i del trasporto per | | |
| | | | | | | | | LUXOTTICA GROUP S.P.A. EXA2400105 Signature of Shipper or his Agent | | | | | | | | | | | | | | |
| Total Prepaid Total Collect 534.29 | | | | | | | | | | | | | | | | | | | | | | |
| Curre | ncy Conversion Ra | C Charges in Dest. Currency | | | | 1/2025 | M | IXP | P | | | | | | | | | | | | | |
| Julie | , Conversion Na | | O Onlarged in Deat. Ouriently | | | | | uted on | | Date) at | | | | | ace) | | | | | | | |
| For Carrie | rs use Only at Dest | ination | Charge at Destination | | | | | Total | collect Ch | narges | es | | | | | | | _ | | | | |

