

176	MXP	72954696	72954696	176/72954696
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill EMIRATES issued by VIA MARIO BIANCHINI, 47 00142 ROMA <hr/> Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
MICHELE BONAN INTERIORS S.R.L. VIALE G. MILTON, 71 50129 FIRENZE FI - IT PH.: +39 055 0541106 info@michelebonaninteriors.com				
Consignee's Name and Address		Consignee's Account Number		
Miriam Rachel Greenberg 16 Old Track Road Apt 210 CT06830 - GREENWICH - US PH.:+1 908-352-3333 carey@portsidecustoms.com		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 gghier value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		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 MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
JFK	EMIRATES			
Currency EUR		CHGS Code X	WT/VAL COLL X	Other COLL X
Declare Value for Carriage N.V.D.		Declare Value for Customs N.C.V.		
Airport of Destination NEW YORK		Flight/Date EK205/19	For Carrier Use Only Flight/Date	
Amount of Insurance		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 - 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'		
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS Notify: Portside Customs Service Inc.560 Sylvan Ave., Suite 2054 Englewood Cliffs, NJ 07632. Phone: 908-352-3333 carey@portsidecustoms.com				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	254.00	K		
FREIGHT PREPAID New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen.				
1	254.00			
Chargeable Weight 262.00		Rate Charge 2.97		Total 778.14
Nature and Quantity of Goods (incl. Dimensions or Volume) FURNITURE Dims:1/211x72x103		1.56 CBM		
Prepaid Weight Collect 778.14		Other Charges		
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent 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. 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.		
Total Other Charges Due Carrier 5.29		MICHELE BONAN INTERIORS S.R.L. Signature of Shipper or his Agent		
Total Prepaid 783.43		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		
Executed on MXP 15/01/2025 (Date) at (Place)		Total collect Charges		
For Carriers use Only at Destination		Charge at Destination		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)