703	MXP		1299	95625						12995625			703/12995625										
Shipper's	s Name and Add	ress		Shipper's Account Number						Not Ne													
										Air Wa	Air Waybill NEC				EOS SPA								
VIA DE	SHIPPING ITA L GREGGE 10 LONATE POZZ	00				issued by			VIA DELLA CHIESA 68 21019 - SOMMA LOMBARDO (VA) - ITALY														
ł	MACSHIPPIN				0,00					Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's	It is agreed that the goods described herein are accepted in apparent good order and condition (except as																						
182-09 11413 - donald	SHIPPING CO 149TH ROAD NEW YORK I macshipping	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 CARRIED RUNLESS 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 (	Accounting Information																						
	L GREGGE, 1		NON VALE FATTURA AI FINI IVA																				
21012	NOT CEE TRAFFIC STATUS DOG X																						
Agent's IA	TA Code			1																			
3847131	0010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice Fiscale/Partita			ı Iva del mittente				Imprenditore N	nprendito	re PF				
MALPE To	by	to	by	Currency	CHGS	WT/	VAL	I 01	her	Dec	X lare Value for Carria	ge T	Declare Va	SD lue for Cu									
	By First Carrier			Routing and destination	to	İ	,		"		Code			PPD									
JFK	NEOS AIR									EUR		Х	INOUE IN	Х			V.D.		N.C.V.	9.4	Por .		
Airport of Destination Flight/Date For Carrier Use On									ght/Date	Amount of		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the condition thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione siar richiesta in base all								base alle			
NEW YORK NO0787/25 Handling Information											condizioni indicate a tergo, indicare l'importo da assicurare												
ENCL ONE ENVELOPE																				SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Char				Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)										
11 170.00 K  New Charter SRL has reviewed all available documentation none of the cargo being offered in this consignment or consc transferred from, or transited through any point in Egypt, Soms statement will have to be kept on file for 90 days at the accepting							n and solidat nalia,	tion has Syria c	etermine s origina	2.97 d that ed in,			CARGO MA				ER CODE 821						
11 170.00							2	18.00			647	647.46				1.418 CBM							
Prepaid Weight Collect 647.46								r Charges								P.B.A. Fee							
Valutation Charge								Insurance Premium															
Тах								Special Handling															
Total Other Charges Due Agent 0.00							cont	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.													by air		
Total Gillor Charges Sub Gallion									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 pe														
								via aerea secondo le norme sulle Merci Pericolose.  M.A.C. SHIPPING ITALY SRL  Signature of Shipper or his Agent										XX					
	Total Prepaid			Total Collect							Organization of Ortipped Of II					J.							
C		86.57	<u> </u>	CC Charges in Dest. Currency				14/2025	B 41	XP													
Curren	ncy Conversion Rat	<u>cs</u> /	<u> </u>	onarges in Des	епсу/	ł	01/2025 cuted on		ate) at														
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total	collect Ch	narges													

