

020	MXP	54695804	54695804	020/54695804			
Shipper's Name and Address MISSONI S.P.A. VIA MAGNANINI, 40 21040 SUMIRAGO VA - IT +39 033 1988000 missoni@missoni.it		Shipper's Account Number 00213650120		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 3 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
		Consignee's Name and Address MARGIN GROUP SRL AV PRINCIPAL, PLAZA COCONUT LOCAL #04 LA MARINA CASA DE - CAMPO, LA ROMANA - DO +1 (809) 951-1544					
Consignee's Account Number RNC: 130403333		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 CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		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 ☐ ☒ ☐ SD ☒			
To SDQ	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency CHGS Code WT/VAL Other PPD COLL PPD COLL EUR X X N.V.D. N.C.V.			
Airport of Destination SANTO DOMINGO		Flight/Date For Carrier Use Only Flight/Date LH7475/29+4Y0002/30+LH6982/31	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 NOTIFY: PERSONA CONTACTO: YARINEL ACOSTA EMAIL: YARINEL.LOGISTIC@GMAIL.COM				SCI X			
No of Pieces RCP 3	Gross Weight 15.96	Kg lb K	Rate Class Commodity Item No.	Chargeable Weight 27.00	Rate Charge 4.20	Total 113.4	Nature and Quantity of Goods (incl. Dimensions or Volume) KNITTED DRESSES HS CODE: 61044200, 61044400, 61045300, 61045900, 61046900, 61061000, 61099020, 61102099, 61124990 GENERAL CARGO 3 PKGS; 15.96 KG Dims: 1/15x30x40/2/30x40x60 0.162 CBM
3	15.96	K		27.00		113.4	
Prepaid Weight Collect 113.4		Valuation Charge		Other Charges		P.B.A. Fee	
Tax		Insurance Premium					
Total Other Charges Due Agent 0.00		Special Handling					
Total Other Charges Due Carrier 1.06		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 properly described by name and is in proper condition for carriage 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 Prepaid 114.46		Total Collect		MISSONI S.P.A. EXA2500155 Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		23/01/2025 MXP Executed on (Date) at (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			



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ORIGINAL 3 (FOR SHIPPER)

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