

700	MXP	13836992	13836992	700/13836992	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
Frighetto Mobili srl + Vismara F.lli sas + + Gallotti e Radice srl + Ernestomeda spa IT - IT				Air Waybill CAL CARGO AIRLINES LTD issued by 1 HAYARDEN ST, AIRPORT CITY P.O.B 271 BEN GURION A 70100 TEL AVIV-ISRAEL	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Ultima Studio LTD Mitcham Hatachna Building no.20 10 Hamered st. 6821205 - Neve Tzedek, Tel Aviv - IL +972 77 7707171 Irit Rolls IritR@building.org.il		513879296		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		Accounting Information			
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		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"/>	
MALPENSA MILAN AIRPORT, ITALY					
To	By First Carrier	Routing and destination	to	by	to
TLV	C.A.L. Cargo Airlines Ltd./CAR				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
TEL AVIV		X60610/02			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					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	339.00	K	Commodity Item No.	339.00	1.88
si tratta di 4 partite di merce diverse come sotto raggruppate in un unico collo (339 kg; 230*80*90) 1 pkg Vismara F.lli sas furniture 59 kg 2 pkgs Gallotti e Radice srl furniture 90 kg 5 pkgs Ernestomeda spa furniture 90,502 kg 2 pkgs Frighetto Mobili srl furniture 99,498 kg					
1	339.00			339.00	637.32
					GENERAL CARGO, WOODEN FURNITURE FOR DINING ROOMS AND LIVING ROOMS HS CODE: 94036010, 94038900, 94039100, 94034010, 94039910, 49111010 1 PLT; 339 KG; Dims:1/230x80x90
					1.656 CBM
Prepaid		Weight	Collect	Other Charges	
		637.32		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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 ccarriage by air according to the applicable Dangerous Goods Regulations.			
0.00		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		Frighetto Mobili srl + Vismara F.lli sas + EXA2500165			
161.42		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
798.74					
Currency Conversion Rates		CC Charges in Dest. Currency		28/01/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

700/13836992