057	SWK		546	22352	5462		057/54622352																	
Shipper's Name and Address Shipper's Accour					ount Nu	ımber		Not Neg	otiable													1		
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MG MEDITERRANEAN GATE S.R.L. TRAVERSA XVIII, 10 25125 BRESCIA BS - IT +390302106858									issued	45 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 00187 ROMA RM										RDEGNA				
elena@medgate.it										Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											1		
Consignee's Name and Address  Consignee's Account Number  FIRST EXPRESS LOGISTICS INC.  152-24 NORTHEN BLVD. / 3rd Floor  11354 - FLUSHING NY - US 718-244-8290  james.lee@firstexpressus.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 ghigher value for carriage and paying a supplemental charge if required.														
Issuing Carrier's Name and City										Accounting Information													†	
TRANS SERVICE SA										NON VALE FATTURA AI FINI IVA														
VIA BROGEDA, 3 006830 - CHIASSO (CH)									NOT CE				TU	S DOC	ξX									
000030	- CHIAGGO			(011)						SP-2074	128-6780	3-67803732												
Agent's IATA Code Account No. 38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fi	ita Iva	Iva del mittente				Imprenditore Non Ir				- =			]		
SEGRA To	By First Carrier			Routing and	to	-1	by	to	by	Currency	CHGS		/VAL		Other		X lare Valu	e for Ca	rriage	Decl	are Va	SI alue for C		<u>]</u> ]
		_	\	destination		ł		•			Code		COL	T	PPD COL									
DTW	AIR FRANCI	Ξ								EUR		X			<b>`</b>	N.	V.D.			N.C	C.V.			
Airport of Destination Flight/Date For Carrier Use O						se Only	FI	ight/Date	Amount of I	nsurance		there	of, in	ANCE - If carrier offers insurance, and such insurance is indicate amount to be insured in figures in box marked 'an					unt of insu	urance'			1	
DETRO			AFC	)531/24+AF	5730	/26-	+AF00	16/28							AZIONE - Qu indicate a ter								n base alle	
<b>NOTIF</b>	ormation DSED ONE EN Y: First Expres ee@firstexpre	s Log	istics	Inc. 152-24	Nort	hen	PING D Blvd,	OCUN 3rd flo	MENTS or Flush	ning 1135	64 NY e	-mai	il:									SCI X		<u>.</u>
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Charg Commodity Weigh						Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)									
New Ch	1 217.00 K ew Charter SRL has reviewed one of the cargo being offered			d all available documentation d in this consignment of conscough any point in Egypt, Somal				tion ha	etermine s originat	3.20 d that		694.4			CONSOLIDATED AS PER ATTACHED CARGO MANIFEST									
	247.00							47.00					24.4						0 4·	2 CBI	м			
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\	rotai Frepalu	730.1	\	i otal Colle	UI.																			†
				Charges in Dest. Currency				02/2025 cuted on		VK ate) at		(Place	ace)											
For Carriers use Only at Destination				Charge at Destination				Total	collect Ch	arges	057/54622								223	52				

