

057	SWK	54622352	54622352	057/54622352			
Shipper's Name and Address		Shipper's Account Number 02304860980	<b>Not Negotiable</b> <b>Air Waybill</b> AIR FRANCE COMPAGNIE NATIONALE S.A. issued by      45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA      RM				
MG MEDITERRANEAN GATE S.R.L. TRAVERSA XVIII, 10 25125 BRESCIA BS - IT +390302106858 elena@medgate.it		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address		Consignee's Account Number	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.				
FIRST EXPRESS LOGISTICS INC. 152-24 NORTHEN BLVD. / 3rd Floor 11354 - FLUSHING NY - US 718-244-8290 james.lee@firstexpressus.com							
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 SP-207428-67803732					
Agent's IATA Code 38471310010	Account No.						
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			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 DTW	By First Carrier AIR FRANCE	Routing and destination	to   by   to   by	Currency   CHGS   WT/VAL   Other Code   PPD   COLL   PPD   COLL EUR           X           X           N.V.D.      N.C.V.			
Airport of Destination DETROIT		Flight/Date   For Carrier Use Only   Flight/Date AF0531/24+AF6730/26+AF0016/28	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: First Express Logistics Inc. 152-24 Northern Blvd, 3rd floor Flushing 11354 NY e-mail: james.lee@firstexpressus.com - Tel. 718-244-8290							
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	217.00	K		217.00	3.20	694.4	CONSOLIDATED AS PER ATTACHED CARGO MANIFEST
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	217.00			217.00		694.4	0.42 CBM
Prepaid		Weight	Collect	Other Charges			P.B.A. Fee
		694.4					
		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 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.			
		0.00					
		Total Other Charges Due Carrier					
		35.70		MG MEDITERRANEAN GATE S.R.L.			
		Total Prepaid		Signature of Shipper or his Agent			
		730.1					
Currency Conversion Rates		CC Charges in Dest. Currency		18/02/2025      SWK			
				Executed on      (Date) at      (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

057/54622352