

047	LIN	31904924	31904924	047/31904924	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
LUXOTTICA GROUP S.P.A. VIA VALCOZZENA 10, 2 32021 Agordo BL - IT 0437644543		IT10182640150		Air Waybill TAP AIR PORTUGAL APARTADO 5194 issued by LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 13 00198 ROMA	
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	
CTE WATCH COMPANY 24SW 12TH AVENUE SUITE 102 33044 - Dania Beach FL - US +1 954-981-0717				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 GIVEN 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 higher 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 REF: 31904924			
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	
LINATE				<input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MIA	TAP PORTUGAL				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination		Flight/Date For Carrier Use Only		Flight/Date	
MIAMI		TP8020/07+TP0223/10			
Handling Information		Amount of Insurance			
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS BOOKING CONFIRMATO IN PRIORITY NOTIFY: KCI CUSTOMS BROKERS INC. 1900 NW 82ND AVENUE, MIAMI, FL, 33126, USA - T: 0013059947200		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'			
		SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	179.19	K			248.00
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.					2.85
1	179.19				248.00
Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		1.486 CBM	
706.8		1 PLT SUNGASSES WITH CASE HS CODE: 90041091, 90041099 GENERAL CARGO Dims: 1/125x82x145			
Prepaid		Weight		Collect	
		706.8			
Valuation Charge		Insurance Premium		P.B.A. Fee	
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 carriage 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		LUXOTTICA GROUP S.P.A.			
23.40		EXA2500323			
Total Prepaid		Signature of Shipper or his Agent			
730.2					
Currency Conversion Rates		CC Charges in Dest. Currency		04/03/2025 LIN	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

047/31904924



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)