014	MXP		348	52705						34852705			014/34852705								
Shipper's Name and Address Shipper's Accour							nt Numbe	r		Not Negotiable											
									Air Waybill			AIR CANADA									
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3											issued by			MONTREAL QUEBEC CANADA H2Z 1X5							
20158 MILANO Mi - IT 0239329291											Copies 1, 2 and 3 of this Air Waybill are originals and have the same v							ne vali	dity		_
Consignee's					It is agreed that the goods described herein are accepted in apparent									(excen	nt as						
SPECIA POULS 19029 - intl@sp	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 0046405246650 use for carriage and paying a supplemental charge if required.																				
Issuing (	Accounting Information																				
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3										NON VALE FATTURA AI FINI IVA											
20158 - MILANO (MI)										NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No.																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing										0	:I-/D		del a	-:		I	itaaa Naa			PF [	_
MALPENSA MILAN AIRPORT, ITALY											Codice Fiscale/Partita			шеше		Imprenditore Non Im			SD X		
То	By First Carrier		<u> </u>	Routing and destination	to	t	oy to	·	by	Currency	CHGS Code		VAL	Other		dlare Value f	for Carriage	Decla	are Value fo		oms
MIA	AIR CANADA	A								EUR		х		х	N.	V.D.		N.C	S.V.		
Airport of Destination Flight/Date For Carrier Use O							Only	Flight/E	Date	Amount of	INSURANCE - If carrier offers insurance, and such insurance in thereof, indicate amount to be insured in figures in box marked ASSICURAZIONE - Qualora il Vettore offra una assicurazione							ount of insu	rance'	the cond	litions
MIAMI AC0895/25+AC7252/27								ASSICUNAZIONE - Qualora il vettore ottra una assicurazione e tale ai condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle-												e alle	
ENCLOSURES: OUR DELIVERY INSTRUCTION - INVOMARKS: ADDRESS 00008537-00008540 - 2 PACKAGE								- P.LI	IST									Γ	SC X		
No of Gross Weight Kg Rate Class Chargeable Rate											Total		_	Notu	ro one	Quantity	of Coods				
Pieces	Gross Weight	Kg lb	INale	eable Rate				Total	ciui				e and Quantity of Goods Dimensions or Volume)								
RCP 2	2 210.00 K Item No. 250.0						250.00	+	(	2.85		71	712.5 CONS			SOLIDATED SHIPMENT (AS PER ATTACHED					
New Charter SRL has reviewed all available none of the cargo being offered in this constransferred from, or transited through any postatement will have to be kept on file for 90 days.					ent or Egypt,	conso	olidation I alia, Syri	nas or a or Y	riginat	ed in,					CARGO MANIFEST THIS SHIPMENT I CONTAIN DANGEROUS GOODS) Dims:1/310x60x501/165x75x45						
2	2 210.00						250.00							İ							
Prepaid Weight Collect 712.5							Other Char								P.B.A. Fee						
Valutation Charge								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														
0.00							according	to the	applica	able Dange	rous Goo	ds Reg	julatio	ns.		·	qualora ur				
Total Other Charges Due Carrier 31.90							contenga	merci	pericol	ose tale pa	arte è deb	tamer	te inc				oni richieste				
							via aerea secondo le norme sulle Merci Pericolose.  AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER x.  Signature of Shipper or his Agent											xx			
	Total Prepaid	744.4		Total Colle																	
Currer	ncy Conversion Rat	CC Charges in Dest. Currency				24/03/202	25	MX	(P											_	
	•					Executed o	n	(Da	te) at	(Place	)										
For Carrie	rs use Only at Dest	ination	Charge at Destination				To	tal colle	ect Cha	arges	014						014	/34852705			

