

700	MIL	13840746	13840746	700/13840746
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill CAL CARGO AIRLINES LTD issued by 1 HAYARDEN ST, AIRPORT CITY P.O.B 271 BEN GURION A 70100 TEL AVIV-ISRAEL Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
TST SA &e" TRANSOCEAN SYSTEM TRANSPORT VIA LAVIZZARI,6 6830 CHIASSO CH - CH 0041 91 6957260 TST@TSTCARGO.COM				
Consignee's Name and Address		Consignee's Account Number		
M & L WORLDWIDE LOGISTICS 152 AIR CARGO ROAD SUITE 204, TOWER B 13212 - SYRACUSE NY - US 315-455-1227 EXT.202 AKUC@MLTRUCKING.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 CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code 38471310010		Account No.		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MILAN		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	By First Carrier	Routing and destination	to	by
JFK	C.A.L. Cargo Airlines Ltd./CAR			
Currency		CHGS Code	WT/VAL	Other
EUR			PPD COLL	PPD COLL
			X	X
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination NEW YORK		Flight/Date	For Carrier Use Only	Flight/Date
		5C0591/08+5C0591/10		
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 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 Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
2	399.84	K		
FREIGHT PREPAID GOODS NOT STACKABLE				
2	399.84			
Chargeable Weight		Rate		Total
700.00		Charge		1295
700.00				1295
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO GOODS NOT STACKABLE HS CODE: 76151080 2 PLTS; 399.84; 1/80X120X205 - 1/ 80X120X110 CM THIS CONSOL DOES NOT CONTAIN ANY DANGEROUS GOODS 3.024 CBM				
Prepaid		Weight	Collect	Other Charges
		1295		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 property 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		TST SA &e" TRANSOCEAN SYSTEM TRANSPORT EXA2500471		
268.00		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
1563				
Currency Conversion Rates		CC Charges in Dest. Currency		
		31/03/2025 MIL		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



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ORIGINAL 3 (FOR SHIPPER)

700/13840746