724	SWK		7872	23934						78723934			724/78723934									
Shipper	s Name and Add	Iress	Shipper's Account Number							Not Ne	Not Negotiable											
								Air Way	Air Waybill			SWISS INTERNATIONAL AIR LINES LTD										
ULTIMA STUDIO LTD MITCHAM HATACHNA, BUILDING NO.20 10 HAMERE 6821205 NEVE TZEDEK, TEL AVIV IL - IL +972 77 7										issued by			CORSO MATTEOTTI 10 20121 MILANO									
IRIT ROLLS IRITR@BUILDING.ORG.IL											, 2 and 3 o	f this	Air W	'aybill	are or	rigir	nals and have	e the sam	e validity			
Consignee's Name and Address MR. GAL KRUBINER 111 WEST 57ST, APT 12N 10019 - NEW YORK NY - US PH:914 4178558 PARDO.REL@GMAIL.COM										It is agreed that the goods described herein are accepted in apparent good order ar noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REGOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ALUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPF THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAL CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such declaring a ghigher value for carriage and paying a supplemental charge if required.									E REVERSE OR ANY OT E SHIPPER, TOPPING P DRAWN TO such limitati	HEREOI HER CAF AND SHI LACES V	F. ALL RRIER IPPER WHICH OTICE	
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information												
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA												
80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita Iv				ite		Imprendito	ore Non Imprenditore PF				
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То	By First Carrier	,		Routing and destination	to		by	to	by	Currency	CHGS Code		VAL COLL	Ot PPD		De	diare Value for	Carriage	Declare Va	lue for Cu	ıstoms	
JFK	SWISS INTE	RNAT	. AIR L	INES LTD						EUR		Х		x		N.	V.D.		N.C.V.			
Airport of D	estination		Flight/[Date	For Car	rier Us	e Only	F	light/Date	Amount of	Insurance						nsurance, and such in Insured in figures in bo			ce with the c	conditions	
NEW YORK LX6683/04+LX0022/06 Handling Information																	Vettore offra una ass are l'importo da assic				base alle	
NOTIF	OSED ONE EN Y: MORGAN S FAX 646 706 7	HIPPI	ING L	INES, 888C	8TH	I AV	E, SL	JITE 3	30 NEW	V YORK,	NY 100	19 U	ISA.	. TEI	L. 64	6 7	706			SCI X		
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Cha Wei	rgeable ght		Rate	Ohanna	Total	otal		Nature and Quantity of Goods (incl. Dimensions or Volume)								
FREIGH NEW Cl none of transfer	3 2323.00 K EIGHT PREPAID V CHARTER SRL has reviewed all available docu e of the cargo being offered in this consignment sferred from, or transited through any point in A a or Yemen.					2323.00 nentation and has determine consolidation has original				1.85 ed that	d that ed in,			GENERAL CARGO FURNITURE FOR DINING ROOMS, ROOMS AND BEDROOMS HS CODE: 94036090 3 PLTS; 2323 KG Dims:1/120x90x1341/270x158x801/300x158x						IG		
3	2323.00	•					23	323.00				4297	'.55					8.65	2 CBM			
Prepaid Weight Collect						Othe	er Charges	3						P.B.A. Fee								
4297.55 Valutation Charge							Insu	rance Pre	mium													
Тах							Spe	Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 75.08						con acc II m con	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													by air zione		
							ia aerea secondo le norme sulle Merci Pericolose. JLTIMA STUDIO LTD Signature of Shipper or his Agent								EXA2500485							
	Total Prepaid			Total Colle	ct							Ju.c										
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Curre	ncy Conversion Rat	<u> </u>	CC Charges in Dest. Currency				04/2025 cuted on		WK Date) at													
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