703	MXP		1300	03115					13003115			703/13003115										
Shipper's Name and Address Shipper's Acco							Numl	ber		Not Neg												
10498210961											Air Waybill NEOS											
THE GOOD ONES SRL										l issued by V			VIA DELLA CHIESA 68									
VIA MANZONI ALESSANDRO 41											2	21019 - SOMMA LOMBARDO (VA) - ITALY										
20121	MILANO MI - I	T +39	9 027	83988																		
COODINATOR@THEGOODONESSRL.COM										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									alidity			
Consignee's Name and Address Consignee's Account Number RNC: 130403333										It is agreed that the goods described herein are accepted in apparent good order and condit												
1110-10000										noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER									ANY OTHER CARRI	IER		
MARGIN GROUP SRL										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SH AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES V												
AV PRINCIPAL, PLAZA COCONUT LOCAL 04 LA MAF								CASA	Ą	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability												
	OMANA - DO					declaring a ghigher value for carriage and paying a supplemental charge if required.										•						
.DE CA				Accounting Information																		
•	Carrier's Name a A e CO. SRL					Accounting Information																
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DUG X												
` '																						
Agent's IATA Code Account No.										1												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	a del mittente Imprenditore Non Imprendi						renditore PF					
MALPENSA MILAN AIRPORT, ITALY										Currency	Louce	VA/T/	1/41		\.	10-	X	for Comings		SD	Х	
То	By First Carrier			Routing and destination	to	by		to	by	Currency	CHGS Code		COLL		ther CO		ulare value	for Carriage	, De	ciare value for Custo	ims	
LRM	NEOS AIR									EUR		Х		x		N.	V.D.		N	C.V.		
													INSUR	RANCE -	- If carrie	er offers i	nsurance, and s	such insurance is	requested	in accordance with the condi	itions	
Airport of Destination Flight/Date For Carrier Use O							Inly Flight/Date			Amount of Insurance			thereo	RANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions if, indicate amount to be insured in figures in box marked 'amount of insurance' ZURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle								
LA ROMANA NO0573/04 Handling Information										ı			condiz	tioni indi	cate a te	ergo, indic	are l'importo da	assicurare in cifre	e nelle cas	ella 'Importo assicurato'		
_	Y:PERSONA (CONTA	ACTO	: YARINEL	ACOST	Α																
EMAIL:	YARINEL.LO	GISTI	C@G	MAIL.COM																SCI X		
																				^		
No of	Gross Weight	Kg	Rate	Class		nargea	- 11		Rate		Total	otal		Nature and Quantity of Goods								
Pieces RCP		lb		Item No.		eight				Charge				10	inci.	cl. Dimensions or Volume)						
1	1 41.30 K FREIGHT PREPAID						144.	.00		3.00		4		GENERAL CARGO								
FREIGH														FOOTWEAR WITH OUTER SOLES OF RUBBER, PLASTICS, LEATHER								
																			40419	90, 42022290,		
														42022100								
													1 PLT; 41.30 KG Dims:1/80x120x90									
																		0.4	0040	214		
1	41.30						144.						132					0.0	864 C	DIVI		
Prepaid Weight Collect 432							Other Cl	harges								P.B.	A. Fee					
Valutation Charge							nsurano	e Prem	ium												_	
							Insurance Premium															
Тах							Special	Handling	g													
Total Other Charges Due Agent																				of the consignment of the consideration of the conside		
		0.00				a	accord	ing to t	he applic	able Dange	rous Goods	s Reg	julati	ons.	•					arte della spedizio		
Total Other Charges Due Carrier 21.07								ga me	rci perico	lose tale pa	arte è debita	amen	te in							ini del trasporto p		
2							via aerea secondo le norme sulle Merci Pericolose. THE GOOD ONES SRL EXA2500473															
											Si	ignatu	re of S	Shippe	er or h	nis Age	ent					
Total Prepaid Total Collect					egthankowskip											_						
453.07 Currency Conversion Rates CC Charges in					es in Dest Curronsy 400					VD	D											
Curre	ncy Conversion Ra	C Charges in Dest. Currency				2025 d on		XP ate) at				Place)										
For Carrie	rs use Only at Desi	Charge at Desti	arge at Destination				collect Ch															
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