

020	SWK	19564532	19564532	020/19564532	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
ULTIMA STUDIO LTD MITCHAM HATACHNA, BUILDING NO.20 10 HAMERED ST. 6821205 NEVE TZEDEK, TEL AVIV TA - IL +972 77 7707171 IRIT ROLLS, IRITR@BUILDING.ORG.IL					
Consignee's Name and Address		Consignee's Account Number		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.	
MR. GAL KRUBINER 111 WEST 57ST., APT 12N 10019 - NEW YORK NY - US PH:914 4178558 PARDO.REL@GMAIL.COM					
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 2504-077575			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
SEGRATE				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	to
JFK	LUFTHANSA				
Currency		CHGS Code	WT/VAL	Other	Declare Value for Carriage
EUR			PPD COLL	PPD COLL	N.V.D.
			X	X	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date
NEW YORK		LH7481/18+LH0410/22			
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 NOTIFY: MORGAN SHIPPING LINES, 888C 8TH AVE, SUITE 330 NEW YORK, NY 10019 USA. TEL. 646 706 7723 / FAX 646 706 7229 / EMAIL: ELINAVON@MORGANSHIPPING.COM					
					SCI X
No of Pieces	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
RCP			Commodity Item No.		Charge
1	1096.30	K		1158.00	1.85
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.					
1	1096.30			1158.00	
			Total		Nature and Quantity of Goods (incl. Dimensions or Volume)
			2142.3		GENERAL CARGO WOODEN FURNITURE FOR BEDROOMS LIKE FIXED FRONT - LACQUERED HS CODE: 94035000, 94036010, 85369095, 85365011 1 CASE; 1096.3 KG Dims:1/315x147x150
			2142.3		6.946 CBM
Prepaid		Weight	Collect	Other Charges	
		2142.3		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. 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.	
		0.00			
		Total Other Charges Due Carrier			
		34.17		ULTIMA STUDIO LTD Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
2176.47					
Currency Conversion Rates		CC Charges in Dest. Currency		17/04/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/19564532



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ORIGINAL 3 (FOR SHIPPER)