

172	LIN	91497243	91497243	172/91497243
Shipper's Name and Address		Shipper's Account Number IT04666411212	<b>Not Negotiable</b> <b>Air Waybill</b> CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOLTELLO (MI)	
STUDIO TRISORIO DI LAURA TRISORIO RIVIERA DI CHIAIA, 215 20121 NAPOLI NA - IT PH.: +39 081 414306 INFO@STUDIOTRISORIO.COM		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
HAUSER & WIRTH NEW YORK 32 EAST 69TH STREET NY10021 - NEW YORK NY - US PH.: +12127903900 NEWYORK@HAUSERWIRTH.COM				
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T1 NOTIFY: DIETL - GEMMA QUINTON 207 WEST 25TH STREET, 3RD FLOOR - NY 10001 - NEW YORK OFFICE: +12124009555 - MOBILE: +16468589190 - GEMMA.QUINTON@DIETL.COM		
Agent's IATA Code 38471310010	Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
JFK	CARGOLUX AIRLINES INTERN. SA			
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage Declare Value for Customs
EUR		PPD COLL PPD COLL		N.V.D. N.C.V.
Airport of Destination NEW YORK		Flight/Date CV9899/01+CV6196/03	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				
				SCI T1
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
10	1032.00	K		
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 EGYPT, SOMALIA, SYRIA OR YEMEN. THIS STATEMENT WILL HAVE TO BE KEPT ON FILE FOR 90 DAYS AT THE ACCEPTING LOCATION		Chargeable Weight	Rate	Total
		1200.00	1.85	2220
10	1032.00			2220
Nature and Quantity of Goods (incl. Dimensions or Volume)		ARTWORKS - WITHOUT CERTIFICATE HS CODE: 97019900 Dims: 5/91x45x1141/124x17x831/157x46x2003/198x36x165 7.48 CBM		
Prepaid	Weight	Collect	Other Charges	
	2220		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 properly described by name and is in proper condition for carriage 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		STUDIO TRISORIO DI LAURA TRISORIO		
952.88		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
3172.88				
Currency Conversion Rates		CC Charges in Dest. Currency		
		30/04/2025 LIN		
		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)