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|--|------------------------------|--|--|--|
| 172 | MXP | 92706515 | 92706515 | 172/92706515 |
| Shipper's Name and Address | | Shipper's Account Number | Not Negotiable Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOLTELLO (MI) | |
| ULTIMA STUDIO LTD MITCHAM HATACHNA, BUILDING NO.20, 10 HAMERED ST. 6821205 NEVE TZEDEK, TEL AVIV IL - IL +972 77 7707171 IRITR@BUILDING.ORG.IL | | | 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 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 higher value for carriage and paying a supplemental charge if required. | |
| JAMES LERNER ANSIN 17901 COLLINS AVENUE, UNIT 4607 33160 - SUNNY ISLES BEACH elinavon@morganshipping.com | | FL - US TE: 646 706 7729 | | |
| Issuing Carrier's Name and City | | Accounting Information | | |
| CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA) | | NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | | |
| Agent's IATA Code | | Account No. | | |
| 38471310010 | | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing | | 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"/> |
| MALPENSA MILAN AIRPORT, ITALY | | | | |
| To | By First Carrier | Routing and destination | to | by |
| MIA | CARGOLUX AIRLINES INTERN. SA | | | |
| 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 | | Flight/Date | For Carrier Use Only | Flight/Date |
| MIAMI | | C80025/30+CV6947/01 | | |
| Handling Information NOTIFY:MORGAN SHIPPING LINES, 888C 8TH AVE, SUITE 330 NEW YORK, NY 10019 USA TEL. 646 706 7723 / FAX 646 706 7229, ELINAVON@MORGANSHIPPING.COM | | | | |
| | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. |
| 1 | 113.00 | 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 Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen. | | | | |
| 1 | 113.00 | | | |
| Prepaid | | Weight | Collect | Other Charges |
| | | 322.05 | | 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 | | ULTIMA STUDIO LTD EXA2500815 | | |
| 7.60 | | Signature of Shipper or his Agent | | |
| Total Prepaid | | Total Collect | | |
| 329.65 | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | |
| | | 21/05/2025 MXP | | |
| | | Executed on (Date) at (Place) | | |
| For Carriers use Only at Destination | | Charge at Destination | | |
| | | Total collect Charges | | |

172/92706515



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)