016	SWK		1500	06423			15006				016/1500				5006423	
Shipper'	s Name and Add	Iress		Shipper's Account Number					jotiable							
								Air Way	Air Waybill UNITI				ED AIRLINES INC			
								issued	issued by P.O. BOX				100			
VIA DEL GREGGE 100									CHICAGO - ILLINOIS - USA 66100 CHICAGO						0 CHICAGO - USA	
21019 LONATE POZZOLO VA - IT 0331070796																
INFO@MACSHIPPING.COM Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's	s Name and Address			It is agreed that the goods described herein are accepted in apparent good order and condition (excep												
M.A.C. SHIPPING CORP.								noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVER GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING						ANY OTHER CARRIER SHIPPER, AND SHIPPER		
182-09 149TH ROAD									THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE							
		NITED	STATES OF /	AMERIC	A NY - I	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by 50000 g a ghigher value for carriage and paying a supplemental charge if required.										
DONALD@MACSHIPPING.COM																
Issuing Carrier's Name and City									Accounting Information							
				NON VA	NON VALE FATTURA AI FINI IVA											
1	L GREGGE, 1			NOT CE	NOT CEE TRAFFIC STATUS DOG X											
21012	- LONATE PC	(VA)														
Agentic IA	TA Cada	A	t No													
Agent's IA			Accoun	t No.												
38471310010							Codice Fiscale/Partita Iva del mittente						Impropditoro	Non Im		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									SCAIE/FAI							
To SEGRA	By First Carrier			Routing and	to	by t	o by	Currency	CHGS		/VAL	Other	Dediare Value for Car	riage D	SD X	
			$\sim$	destination					Code	PPD	COLL	PPD COLI	_			
GSO	UNITED AIR	LINES	S INC.					EUR		Х		×	N.V.D.	N	1.C.V.	
									INSURAN	CE - If carrier	offers insurance, and such insurar	nce is requeste	ed in accordance with the conditions			
			Flight/I		ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia il								sicurazione sia richiesta in base alle			
		0300/003010	/0/301	UA10447/	<b>4</b> 93014			condizion	indicate a terg	go, indicare l'importo da assicurare	in cifre nelle ca	asella 'Importo assicurato'				
Handling Information																
[													SCI			
															X	
No of	Gross Weight	Kg	Rate	Class		geable	Rate		Total				and Quantity of Goo		-	
Pieces RCP		Ib Commodity Weight Item No.				ht	Charge						imensions or Volum	e)		
12	227.00	к				227.00		2.00			454	CONS	OLIDATED SHIPME	NT AS	PER ATTACHED	
	ARTER SRL HAS REVIEWED ALL AVAILABLE DOC										CARGO MANIFEST HS CODE 5309290000 - 5515219000 Dims:3/147x15x155/147x20x203/147x25x251/147x3					
				OF THE CARGO BEIN DATION HAS ORIGINATED IN			ERED IN									
OR TRA	NSITED THRO	UGH	ANY F	OINT IN EGYP	T, SOM	ALIA, SY	RIA OR YE	EMEN.				0x30	#141X13X133/141X2	57205/1-	17237231/14/73	
	TATEMENT WI		АУЕ Т	р ве керт с	N FILE	FOR 90	DAYS AT	THE								
ACCEP	TING LOCATION															
12	227.00					227.00	5				454			0.801 0	СВМ	
Prei	paid	Weigl	ht	Collec		Other Cha					-	L	P.B.A. Fee			
Prepaid Weight Collect 454																
Valutation Charge In							Insurance Premium									
Tax							Special Handling									
$\sim$	Total C	arges Due	Agent										rt of the consignment			
			according	g to the applic	oods, such part is property described by name and is in proper condition for ccarriage by air able Dangerous Goods Regulations.											
	Total O		arges Due	Carrier				che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione ricolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per								
		27.54					via aerea secondo le norme sulle Merci Pericolose.									
						IVI.A.C. S	M.A.C. SHIPPING ITALY SRL XX Signature of Shipper or his Assort									
	Total Prepaid	_	$\leftarrow$	Signature of Shipper or his Agent												
Total Prepaid Total Collect 481.54																
Currency Conversion Rates CC				Charges in Dest. C	03/06/20	25 SI	NK									
						Executed on (Date) at				(Place	e)					
⊢or Carrie	rs use Only at Dest	ination	ין'	Charge at Destinat	tion	To	Total collect Charges									
													01	16/1	5006423	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)