

001	MXP	11299444	11299444	001/11299444	
Shipper's Name and Address MOBILIARTDECO FINE FURNITURE DI ROVELLI VIA GORIZIA, 88 20821 MEDA MB - IT +390362274249 INFO@MOBILIARTDECO.IT		Shipper's Account Number 02059180964	<b>Not Negotiable</b> <b>Air Waybill</b> AMERICAN AIRLINES INC issued by PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address PAMELA JOHNSTON 9 MAPLEWOOD POINT 14850 - ITHACA NY - US +16072731408 PAMSTER0303@GMAIL.COM		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.		
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 X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY			Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by	to
JFK	AMERICAN AIRLINES INC.				
Airport of Destination NEW YORK			Flight/Date AA0199/15	For Carrier Use Only	Flight/Date
Handling Information NOTIFY: PORTSIDE CUSTOMS SERVICE INC. 560 SYLVAN AVE. SUITE 2054 ENGLEWOOD CLIFFS, NJ 07632 PHONE: 908-352-3333 - CAREY@PORTSIDECUSTOMS.COM			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'		
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	295.00	K			540.00
					Rate
					Charge
					1.85
					Total
					999
					Nature and Quantity of Goods (incl. Dimensions or Volume)
					Wooden furniture (excl. for offices, kitchens and bedrooms, and seats) HS CODE: 940360 904052 Dims:1/317x108x95
					3.25 CBM
Prepaid Weight Collect 999			Other Charges P.B.A. Fee		
Valuation Charge			Insurance Premium		
Tax			Special Handling		
Total Other Charges Due Agent 0.00			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.		
Total Other Charges Due Carrier 6.69			MOBILIARTDECO FINE FURNITURE DI ROVELLI CVO-288293		
Total Prepaid 1005.69			Signature of Shipper or his Agent		
Currency Conversion Rates			CC Charges in Dest. Currency		
Executed on 10/06/2025 MXP (Date) at (Place)			Total collect Charges		
For Carriers use Only at Destination			Charge at Destination		



**CASS ITALY**

**ORIGINAL 3 (FOR SHIPPER)**

**001/11299444**