020	MXP		325	58400		325		020/32558400														
Shipper's Name and Address Shipper's Account								mber		Not Ne	Not Negotiable											
										Air Wa	Air Waybill				LUFTHANSA LINEE AEREE GERMANICHE SPA							
M.A.C. SHIPPING ITALY SRL										issued	issued by				VON GABLENZ STRASSE COLOGNE CORSO MATT							
-	L GREGGE 10	-									20121 MILANO											
21019	ONATE POZ	ZOLO	VA -	IT 033107	0796																	
1	MACSHIPPIN				Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																
Consignee's		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																				
																			REVERSE HEREOF. ALL			
M.A.C. SHIPPING CORP.											UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, A AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLA											
	149TH ROAD			THE CAP	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO																	
		A N'	Y - US	7185	250008	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.																
	D@MACSHIF																					
	Carrier's Name a									Accour	Accounting Information											
MAC SHIPPING ITALY SRL										NON V	NON VALE FATTURA AI FINI IVA											
VIA DEL GREGGE, 100 21012 - LONATE POZZOLO (VA)										NOT C	NOT CEE TRAFFIC STATUS DOG X											
21012	- LONATE PO																					
Agent's IA																						
3847131					Ostina							Lauran Biran Al										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	rtita Iva	lva del mittente			Imprenditore Non I							
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b								to	by	Currency	CHGS	WT	/VAL	. T	Other	Dec	dare Value for Carriag					
			$\overline{}$	destination							Code	PPD	CO	LL F	PD COL	L						
LAX	LUFTHANSA	4								EUR		х			x	N.'	V.D.	N	1.C.V.			
Airport of Destination Flight/Date For Carrier Use Or													INS	URAN	CE - If carrie	r offers ir	nsurance, and such insurance i	request	ed in accordance with the conditions			
Airport of De		Dnly	F	light/Date	Amount o	f Insurance						sured in figures in box marked ' /ettore offra una assicurazione		f insurance' sicurazione sia richiesta in base alle								
Handling Inf								cont	dizioni	indicate a te	rgo, indica	are l'importo da assicurare in cil	re nelle c	asella 'Importo assicurato'								
-	and has	determi	ned tha	t non	e o	f th	ne				-											
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, SCI																						
or transited through any point in egypt, somalia, syria or yemen.														X								
No of	Gross Weight	Kg	Rate	Class		Rate					Nature and Quantity of Goods											
Pieces RCP		lb	Commodity Item No.			Weight		it II		Charge					(incl. Dimensions or Volume)							
1	32.00		item No.			:	32.00	/	5.21		166	6.72	.72	AS PER ATTACHED CARGO MANIFEST								
FREIGH	PREPAID											1 1 1 1		-	HS CODE: 53092900							
1 32.00								32.00						166.72			0.144 CBM					
								r Charges								DB	A. Fee					
Prepaid Weight Collect ( 166.72								ronargee	,													
									mium													
		Ta	ax			/	Spec	ial Handli	ng													
	Total C												rt of the consignment on for ccarriage by air									
0.00									the applic	cable Dang	jerous Goo	ds Re	gula	tion	s. '							
	Total O		rges Due	Carrier		/													parte della spedizione			
		14.27					-	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.														
							IVI.A.	M.A.C. SHIPPING ITALY SRL Signature of Shipper or his Agent														
	Total Prepaid			Total Collect							Gigriall		. 511	PPOI UI II	.s nye							
		180.99																				
Currer	ncy Conversion Rat	CC Charges in Dest. Currency				20/0	6/2025	M	IXP	P												
<b>5</b>		Charge at Destination				Exec	uted on		Date) at					ce)								
⊢or Carrie	rs use Only at Dest	ination		Charge at Dest	nation			ı otal	collect Ch	narges	ges							- <i>1</i> -				
			1				I										020	J/3	32558400			



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)