020	FCO		325	58341						32558341			020/32558341						
Shipper's Name and Address				Ship	Shipper's Account Number					Not Negotiable									
								Air Wa	Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA							
CONVELIO MWPI 64 RUE DE SAINTONGE 75003 PARIS FR - FR PH: +33 176421005										20				VON GABLENZ STRASSE COLOGNE CORSO MA 20121 MILANO					
ORDER @ CONVELIO.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						ame validity		-		
AJAY AGARWAL 85 BIGELOW ROAD 02465 - NEWTON MA - US PH: 9083523333 CAREY@PORTSIDECUSTOMS.COM Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)										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 DEMS 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. Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									
Agent's I	ATA Code		Accoun	t No.						1									
38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita			Iva del mittente			Imprenditore No	n Imprendit	=	
FIUMIC To	By First Carrier			Routing and destination	to)	by	to	by	Currency	CHGS Code		/VAL		Other COLL	Dedlare Value for Carriage	e Declare \	SD X]
JFK										EUR	Code	Х	COLL	X	J COLL	N.V.D.	N.C.V.		
Airport of D	estination		Flight/	Date I	or Ca	rrier L	se Only	F	light/Date	Amount of	Insurance		thereo	of, indic	ate amount to	ffers insurance, and such insurance is be insured in figures in box marked 'a	mount of insurance		
NEW Y			LH7	493/03+LH	3050	/06										ora il Vettore offra una assicurazione e , indicare l'importo da assicurare in cifr			
No of Pieces RCP	of Gross Weight Kg Rate Class Comp 1 80.00 K W CHARTER SRL has reviewed all avene of the cargo being offered in this consferred from, or transited through an			Class Commodity Item No. all available do	-MAIL : CAREY@P			eable Rate 172.00 In and has determicated blidation has origin		Charge 2.97 ed that ted in,					Nature a (incl. Di	and Quantity of Goods mensions or Volume)	970191 004099		
1	80.00						1	72.00				510).84			1	.03 CBM		
Pre	paid	Weigh		Co	llect			r Charge:	5					LL		P.B.A. Fee			<u> </u>
510.84 Valutation Charge									mium										
valuation Orango							insul	Insurance Premium											
Tax								ial Handl	ing										†
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 14.81							conf acco II mi conf via a	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.											
								NVELIO				Signatu	ure of S	Shipp	er or his	Agent			
	Total Prepaid	505.05		Total Colle	ct]
Curre	ncy Conversion Ra	525.65 tes	ÇC	Charges in Desi	. Cur	rency	23/0	06/2025	FC	00									1
							~	uted on		ate) at									
⊢or Carrie	ers use Only at Des	tination	\	Charge at Dest	natio	<u> </u>		Tota	collect Ch	arges								= 0044	

