157	MXP		0568	37835							05687835			157/05687835									
Shipper'	s Name and Add	ress	Shipper's Account Number								Not Neg												
			0197 423 0383								Air Waybill			ATA	٩R	AIR'	WA'	YS					
METALGARDE SRL VIALE CAVOUR, 86 - 44121 FERRARA (FE) 44121 FERRARA FE - IT +39 329 3017714												issued by			DOHA QATAR this Air Waybill are originals and have the same validity								
Consignee's			-	Copies 1,	Air W	ayt	oill are	origir	hals and have the	same	validity												
Consignee's Name and Address CHRISTIAN DIOR COUTURE G.K 2-1-1, HIRAKAWA-CHO, CHIYODA-KU 1210075 - TOKYO - JP +81 3 5856 6181												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 LOGAERO SERVICES ITALY SRL												Accounting Information											
VIA SAPONARA 614											NOT CEE TRAFFIC STATUS DOG X												
00125 - ROMA (RM)												NON VALE FATTURA AI FINI IVA											
Agent's IATA Code Account No.																							
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing																			Nea league d'Asse. DE				
MALPENSA MILAN AIRPORT, ITALY												Codice Fiscale/Partita			mitt	ente		Imprenditore Non Imprenditor			re Pf SI	=	
								by to by			Currency	CHGS		VAL		Other		diare Value for Carria	age	Declare Va		_	
NRT							•			EUR	0000	X	OOLL	X			V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use Onl								F	light/Date	,	Amount of I	nsurance		thereof	f, indi	icate amour	nt to be in	nsurance, and such insurance nsured in figures in box marker	d 'amoun	t of insurance'		conditions	
NARITA - TOKYO QR0128/29+QR0808/30 Handling Information																		Vettore offra una assicurazion care l'importo da assicurare in				n base alle	
EVER AFTER PARTNERS, LLC; JOJI EBISAWA (CEO) MOBILE:+81-80-9657-4050 MAIL: JOJI.EBISAWA@EVI								EL : +8 -AFTE	81-47- R-PA	-409 .RT	9-2759 (NERS.J	FAX : +	-81-4	17-4	09	-201	9				SCI X		
No of Pieces RCP	Gross Weight	Kg lb					ght Rate				Charge	Total	al				re and Quantity of Goods Dimensions or Volume)						
JOJI EB TEL : +8 MOBILE	1 650.00 K R AFTER PARTNERS, LLC EBISAWA (CEO) +81-47-409-2759 (FAX: +81-47-409-2019) ILE: +81-80-9657-4050 : JCJI.EBISAWA@EVER-AFTER-PARTNER					650.00					3.71	241	FREIO MDF			DDE 4420901000 SHT PREPAID and OAK WOOD 1/315x132x43							
1 650.00							6	650.00			2			2411.5				1.79 CBM					
Prepaid Weight Collect 2411.5								r Charges	3				P.B.A. Fee										
Valutation Charge									Insurance Premium														
Тах								Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 19.22								tains dan ording to ittente di tenga m	ngerous the app ichiara d erci peri	goo plica che l	ods, such p able Dange le indicazio	oart is pro rous Good ni conteni irte è debi	perty o ds Reg ute sul tamen	descr gulation front ite ind	ribe ons te L	ed by n s. _TA so	ame no es	d that insofar as and is in proper catte e che qualorable condizioni richi	condit a una	ion for co	arriage la spec	by air	
								METALGARDE SRL Signature of Shipper or his Agent											XX				
	Total Prepaid	30.72		Total Collect																			
Curre	t. Curre	ncy /	23/0	07/2025		MX	(P																
							Executed on (Dat				te) at	(Place)										
For Carrie	rs use Only at Desti	nation	Charge at Destination					Total	collect	Cha	arges								_,	0=0			

