006	MXP		3826	63595						3826	38263595			006/38263595									
Shipper	s Name and Add	dress	Shipper's Account Number							Not Ne	gotiable												
									Air Wa	Air Waybill				DELTA AIR LINES INC.									
M.A.C. SHIPPING ITALY SRL VIA DEL GREGGE 100 21019 LONATE POZZOLO VA - IT 0331070796										issued by			VIA BISSOLATI 46 00187 ROMA										
INFO@MACSHIPPING.COM										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									_				
Consignee's Name and Address Consignee's Account Number										It is agree	d that the go	ods de	scribe	d her	ein are	acce	pted in apparen	nt good ord	der and conditi	on (excep	t as		
182-09 11413 DONAL	SHIPPING CO 149TH ROAD - JAMAICA (N' LD@MACSHIF Carrier's Name a	IY - US	S 71852	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OT- UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PL THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitatio 250000 a ghigher value for carriage and paying a supplemental charge if required. Accounting Information									ER CARR ND SHIPI ACES WH THE NOT	RIER PER IICH TICE									
•	HIPPING ITAL			1	NON VALE FATTURA AI FINI IVA																		
VIA DEL GREGGE, 100										NOT CEE TRAFFIC STATUS DOG X													
21012	- LONATE PC	ZZOI																					
A 41 - 14	TA 0-1-		A	. NI-						1													
Agent's IATA Code Account No. 38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita I				nte		Imprenditor	ditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT,ITALY																	X		SD	Х			
То	By First Carrier			Routing and destination to			by	to	by	Currency			WT/VAL PD COLL		Other Do		ediare Value for Carriage		Declare Value for Cust		oms		
SAT	DELTA AIR	LINES	INC.							EUR		Х		x		N.	V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C								F	light/Date	Amount of	Insurance		therec	of, indica	ite amoun	t to be in	insurance, and such ins insured in figures in box Vettore offra una assici	marked 'amou	nt of insurance'		litions		
SAN ANTONIO DL0175/08+DL7057/11 Handling Information														SSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base a ondizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							- unc		
No of Pieces RCP	Gross Weight	Kg Rate Class Cha Ib Commodity Weig								Charge	Total						Quantity of G			SCI X			
DETERI CONSIC OR TRA	1 243.00 K W CHARTER SRL HAS REVIEWED TERMINED THAT NONE OF T NSIGNMENT OR CONSOLIDATION TRANSITED THROUGH ANY POIN IS STATEMENT WILL HAVE TO E CEPTING LOCATION				GO SINAT YPT,	BEIN ED I SOM	OCUM NG (N, TF	OFFER RANSF SYRI	ED IN ERRED F A OR YE	THIS FROM, EMEN.			809.19		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE :691410 Dims:1/120x80x58								
1	243.00							243.00				809	.19										
Prepaid Weight Collect 809.19								er Charges	S							P.B.	A. Fee						
Valutation Charge								Insurance Premium															
Tax							Sper	cial Handl	ing														
									Ü														
Total Other Charges Due Agent 0.00							con	tains da ording to	ngerous go the applic	oods, such cable Dange	part is pro erous Good	perty ds Reg	desci gulati	ribed ons.	by na	ame	d that insofar and is in prop	per condi	tion for ccar	riage by	air		
Total Other Charges Due Carrier 19.63								itenga m	erci perico	olose tale pa	arte è debi	tamer	nte in				satte e che qu lle condizioni						
10.00								via aerea secondo le norme sulle Merci Pericolose. M.A.C. SHIPPING ITALY SRL xx Signature of Shipper or his Agent															
	Total Prepaid	_		Total Colle	ct		+				,	ga.u	2 31 1	PP	0 , 111		*						
<u> </u>		828.82	000	Charges in Dr	C	one:	20"	07/2025		IXP													
Currency Conversion Rates CC Charges in Dest. Currency						1	07/2025 cuted on		ate) at														
For Carriers use Only at Destination Charge at Desti					nation	_/	1	Tota	I collect Ch	narges								200			_		

