

020	MXP	38641525	38641525	020/38641525	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 3 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
CONVELIO MWPI 64 RUE DE SAINTONGE 75003 PARIS FR - FR PH:+33176421005					
Consignee's Name and Address		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 ghighter value for carriage and paying a supplemental charge if required.	
CARPENTERS WORKSHOP NEW YORK 693 FIFTH AVENUE, 19TH FLOOR 10022 - NEW YORK NY - US PH:+16464673624 CRISTINA@CARPENTERSWORKSHOPGALLERY.COM					
Issuing Carrier's Name and City		Accounting Information			
TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒	
MALPENSA MILAN AIRPORT, ITALY					
To	By First Carrier	Routing and destination	to	by	to
DEN	LUFTHANSA				
Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	
EUR		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
DENVER		LH255/05+LH446/06			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'
Handling Information NOTIFY: PORTSIDE CUSTOMS SERVICE INC. 560 SYLVAN AVE. ENGLEWOOD CLIFFS 07632 NJ - PH: 9083523333 - E-MAIL: CAREY@PORTSIDECUSTOMS.COM 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 X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
1	180.00	K			344.00
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, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location					2.70
FREIGHT PREPAID					
1	180.00				344.00
					928.8
					928.8
					2.07 CBM
Prepaid		Weight		Collect	
		928.8			
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		0.00		CONVELIO	
Total Prepaid		928.8		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		04/08/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/38641525