

057	SWK	59477191	59477191	057/59477191	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
OFFICINE MECCANICHE DECA S.R.L. VIA G.GALILEI,2 20054 SEGRATE MI - IT 0039/02/2169581					
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
DUERR SYSTEMS, INC. 830 PROSPER ST 54114 - DE PERE WI - US 001/920/3371474				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 WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
ORD	AIR FRANCE				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage Declare Value for Customs EUR X COLL PPD COLL N.V.D. N.C.V.	
Airport of Destination CHICAGO		Flight/Date	For Carrier Use Only		Flight/Date
		AF0531/04+AF6736/06			
Handling Information NOTIFY ADD: EGETRANS USA, INC. 1111 PLAZA DR. UNIT 800 US SCHAUMBURG, IL 60173-4963 TEL, 001/630/422-2903					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
8	15140.00	K	Commodity Item No.	15140.00	3.00
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 8 COLLI, MARKED: ADDRESS / SHIP TO DUERR SYSTEMS INC., DE PERE, WI ENCL.: COMMERCIAL INVOICE					
8	15140.00			15140.00	
Prepaid			Weight		Collect
			45420		
Valuation Charge			Insurance Premium		
Tax			Special Handling		
Total Other Charges Due Agent			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.		
0.00			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			OFFICINE MECCANICHE DECA S.R.L.		
0.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
45420					
Currency Conversion Rates			CC Charges in Dest. Currency		
			02/09/2025 SWK		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)