

057	SWK	59477224	59477224	057/59477224	
Shipper's Name and Address		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> AIR FRANCE COMPAGNIE NATIONALE S.A. issued by      45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA      RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
OFFICINE MECCANICHE DECA S.R.L. VIA G.GALILEI,2 20054 SEGRATE MI - IT 0039/02/2169581 MONICA.FLAMBERTI@DECA.COM		IT00871910154			
Consignee's Name and Address		Consignee's Account Number			
DUERR SYSTEMS, INC. 830 PROSPER ST 54114 - DE PERE WI - US 19203371474				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 WORLDAIR PALAZZINA MERCI NO.1 40132 - BOLOGNA      (BO)				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X RATEREFSPOT:SP-207428-73541762	
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
SEGRATE				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	
EUR		PPD   COLL	PPD   COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
CHICAGO		AF0531M/25+AF6740/28			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'
Handling Information 8 COLLI, MARKED: ADDRESS / ONCARRIAGE TO DE PERE, WI COMMERCIAL INVOICE ATTACHED / CUSTOMS CLEARANCE BY EXPEDITORS EGETRANS ECONOMY SERVICE					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
8	15140.00	K	Commodity Item No.	15140.00	2.25
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 NOTIFY ADD: EGETRANS USA,INC. 1111 PLAZA DR. UNIT 800 US SCHAUMBURG, IL 60173-4963 TEL 001/630/4229930			15140.00		
			34065		Nature and Quantity of Goods (incl. Dimensions or Volume) PRE COOLING UNIT **NOT RESTRICTED** DMS 445/100/215CM (8) VOL 76,54CBM Dims:8/445x100x215 HS CODE: 84195080 76.54 CBM
Prepaid		Weight	Collect	Other Charges	
		34065		P.B.A. Fee	
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. 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.		
0.00			OFFICINE MECCANICHE DECA S.R.L.		
Total Other Charges Due Carrier			Signature of Shipper or his Agent		
1434.16					
Total Prepaid		Total Collect			
35499.16					
Currency Conversion Rates		CC Charges in Dest. Currency		23/09/2025   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)