074	SWK	-	7134	46693		7134		074/71346693																
Shipper's	s Name and Add	ress	Shipper's Account Number								Not Ne													
			03842970265								Air Waybill			KLM ROYAL DUTCH AIRLINES										
DE CAS VIA DE 31035 (35681	6813313			issued by			SCHIPOL AIRPORT NETHERLANDS 20090 MILANO																
ł	CANAL@DEC					,,,,,		00.0			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									y				
Consignee's	Name and Address		Co	nsignee's Account	Numbe	r					It is agreed that the goods described herein are accepted in apparent good order and condition (except as													
323 RIC 90245 - CAREY	VEIN DESIGN LLC 323 RICHMOND STREET 90245 - EL SEGUNDO CA - US 908-352-3333 CAREY@PORTSIDECUSTOMS.COM													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 TRANS SERVICE SA												Accounting Information												
VIA BROGEDA, 3											1 -	NON VALE FATTURA AI FINI IVA												
006830 - CHIASSO (CH)											NOT CEE TRAFFIC STATUS DOG X													
Agent's IATA Code Account No.											1													
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita			lva del mittente				Imprenditore Non Imprei			itore	PF		
SEGRATE To By First Carrier Routing and to b									by to by			CHGS	CHGS WT/			Other	De	X dlare Value for Ca	rriage	Declare	Value fo	SD X		
	-,		\	destination	"	-	-,		1	-,	Currency	Code				PD COI								
LAX	AX KLM									EUR		Х		Х			V.D.	N.C.V.						
Airport of Destination Flight/Date For Carrier Use Only Flight/Date											Amount of	Insurance		thereof	f, indi	cate amou	nt to be in	nsurance, and such insur nsured in figures in box m Vettore offra una assicura	arked 'amou	unt of insurance	e'			
LOS ANGELES KL8820/19+KL0603/21 Handling Information																		are l'importo da assicurar						
NEW CHARTER SRL has reviewed all available documentation and cargo being offered in this consignment or consolidation has originate or transited through any point in Afghanistan, Lybia, Egypt, Somalia,										ted in,	, transfe	rred fro		e of	the	е					SC X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Cha Wei	argeable ight			Charge	Total	rotal			Nature and Quantity of Goods (incl. Dimensions or Volume)										
FREIGH NOTIFY	2 404.00 K EIGHT PREPAID FIFY: PORTSIDE CUSTOM\$ SERVICE INC. Tel: 908-352 Sylvan Ave. Suite 2054 NJ07632 Englewood Cliffs,							460.00			2.61	120			FURNITURE, LIKE BEDSIDE TABLE CUPBOARD HS CODE: 94032080 Dims:2/150x80x115 HS CODE: 94032080					BLE	AND			
2	2 404.00						4	60.00						1200.6				2.76 CBM						
Prepaid Weight Collect 1200.6								er Charges	5			P.B.A. Fee												
Valutation Charge								insurance Premium																
Тах								Special Handling																
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 87.32							con acco II m con	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.													ge by air			
								DE CASTELLI SRL Signature of Shipper or his Agent																
	Total Prepaid	\nearrow	Total Collect								Signature of					FO. 0111	yc							
		87.92																						
Currei	ncy Conversion Rat	es	CC Charges in Dest. Currency					09/2025 cuted on		SW (Da	VK ate) at	(Place	ace)											
For Carrie	rs use Only at Dest	nation	Charge at Destination						coll	lect Cha	·		, need,											

