001	MXP		1570	01814						1570		001/15701814										
Shipper	s Name and Add	Iress	Shipper's Account Number							Not Ne												
		02952600241							Air Way	Air Waybill			AMERICAN AIRLINES INC									
SAFILO SPA ZONA INDUSTRIALE VII STRADA 15 35129 PADOVA PD - IT +39 049 698511											issued by			PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA								
Consignee	s Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
INTER 10141 33351				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 CARRIED FAIL 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.																		
	SWARMTRAN Carrier's Name a		Accounting Information																			
CRASTA E CO. SRL										NON VALE FATTURA AI FINI IVA												
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)																						
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				ente		Imprenditore	e Non Imprenditore PF				
MALPENSA MILAN AIRPORT,ITALY To I By First Carrier Routing and I to I to							by	I to	I by	Currency	CHGS	I WT/VAL I			Other   Dedlare Value for Carr				Declare Valu	SD SD	X	
То	By First Carrier			destination	to		by	to	by	Currency	Code				D COL		diare value for Ca	irriage	Declare valu	e for Cus	toms	
MIA	AMERICAN	IES INC.							EUR		Х	, mount	x					N.C.V.				
Airport of Destination Flight/Date For Carrier Use C  MIAMI AA0299/01+AA1252/02							Only	FI	ight/Date	Amount of	Amount of Insurance there Assi				ISURANCE - If camier offers insurance, and such insurance is requested in accordance with the conditions seredi, indicate amount to be insured in figures in box marked 'amount of insurance' SSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle andizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							
NEW CHARTER SRL has reviewed all available docume cargo being offered in this consignment or consolidation or transited through any point in Afghanistan, Lybia, Eg							on ha	as origi Soma	nated ir	n, transfe	rred fron		S							SCI X		
Pieces RCP	Cross Traigin	lb		Commodity Item No.		Weig	-			Charge				(incl. Dimensions or Volume)								
56 FREIGH	1	K				10	000.00		2.14		21			N. 56 BOXES TOT. 666.28 KG SUNGLASSES PLASTIC AND METAL EYEGLASS FRAMES HS CODE: 900311 004099 900319 004099 900410 914099 GENERAL CARGO HS CODE: 900311 - 004099 - 900319								
56	666.28					1000.00					214			5.576 CBM								
Prepaid Weight Collect 2140							Othe	er Charges							P.B.A. Fee							
Valutation Charge							Insu	Insurance Premium														
Tax							Spe	Special Handling														
Total Other Charges Due Agent 0.00						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.															
Total Other Charges Due Carrier  141.99							con via	mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una pontenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai la aerea secondo le norme sulle Merci Pericolose.								ai fini del tr		per				
											S	Signatu	re of S	Shipp	er or hi	s Age	ent					
<u></u>	Total Prepaid 2	Total Collect				-																
Curre	ncy Conversion Ra	CC Charges in Dest. Currency				25/0	09/2025	M	IXP	P												
For Carriers use Only at Destination Charge at Destination							Exe	cuted on	collect Ch	Date) at												
i oi Carrie	ns use Only at Des	matiON	Onarge at Destination					rotal	conect of	naryes							^	<b>~</b> 4 .	4-70	404		

