001	MXP		1747	71952						1747	17471952			001/17471952									
Shipper'	s Name and Add	Iress		Shipper's Account Number							Not Negotiable										_		
								Air Wa	Air Waybill			AMERICAN AIRLINES INC											
LOGAERO SERVICES ITALY VIA DI SAPONARA 614										issued	issued by				PO BOX 61616 DALLAS INTL AIRPORT 75261 DALLAS- TX- USA								
	ROMA RM - IT	+3	9 347	7 5622725						Canina									dir	_			
AOG@LOGAERO.IT  Consignee's Name and Address  Consignee's Account Number										<u> </u>	Copies 1, 2 and 3 of this Air Waybill are originals and have the								•	_			
10 N M 60173	RAL CARGO N ARTINGALE F - SCHAUMBUI A.NIKIC@CCN	RD, SU RG IL				It is agreed that the goods described herein are accepted in apparent good order and condition (except a noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AGRICAL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIED UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICE 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 I declaring a ghigher value for carriage and paying a supplemental charge if required.									R R H								
•	Carrier's Name a									Accounting Information													
VIA SA	ERO SERVICE PONARA 614 - ROMA (RM)				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																		
Agent's IATA Code Account No. 38471310010										-													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita Iva					Iva del mittente Imprenditore Non Im					Ī		
MALPENSA MILAN AIRPORT,ITALY										Currency	Louce	L \A/T					X Dedlare Value for Ca		I Davis	SD SD			
То	By First Carrier		\	Routing and destination	to	'	by	to	by	Currency	CHGS Code		VAL COLL		Other D C		ediare value f	or Carriage	Decia	ire value for Custon	15		
JFK AMERICAN AIRLINE			ES INC.							EUR		Х	IN IOU IS				I.V.D.		N.C				
Airport of Destination Flight/Date For Carrier Use C							Only	FI	ight/Date	Amount of	Amount of Insurance		thereof, indicate amount			ount to be	er offers insurance, and such insurance is requested in accordance w nt to be insured in figures in box marked 'amount of insurance' ualora il Vettore offra una assicurazione e tale assicurazione sia rich			ance'	ns alle		
NEW YORK AA0199/25 Handling Information													condiz	dizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'						'Importo assicurato'			
CARGO OR TR	HARTER SRL D BEING OFFE ANSITED THR PT ON FILE FO	ERED OUGI	IN TI 'NA H	HIS CONSIC Y POINT IN	EGYF	NT C PT, S	OR O	CONS( IALIA,	OLIDAT SYRIA	ΓΙΟΝ ΗΑ	S ORIGI	NAT	ΈD	IN	l, TR	RAN	SFERRE	D FROM		SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg Weigh			Rate	Charge	Total	d		Nature and Quantity of Goods (incl. Dimensions or Volume)									
	522.00 T PREPAID : DIJANA NIKIC	К					10	62.00		1.85		196	34.7		HS ( HS POL HS (	AS PER ATTACHED CARGO MANIFEST HS CODE 4410121000 CASSA OSB / OSB BOX HS CODE 390311000 POLISTIROLO / POLISTYRENE HS CODE 7326909890 TELAIO FERRO VERN. HS CODE: 390311000							
2 522.00						1062.00					1964.7		6.372 CBM					1					
Prepaid Weight Collect 1964.7								er Charges							P.B.A. Fee						_		
	—		5 GT 6,26	6											_								
Valutation Charge								Insurance Premium															
Tax							Special Handling																
Total Other Charges Due Agent 0.00							conf	tains dar ording to	ngerous gothernous gothernous	oods, such cable Dang	part is properous Good	perty ds Reg	desci gulati	ribe ions	d by	name	and is in p	proper cond	dition fo	f the consignment or ccarriage by a	air		
Total Other Charges Due Carrier 140.00								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.															
								LOGAERO SERVICES ITALY  DIJANA.NIKIC@CCN.  Signature of Shipper or his Agent									CCNAUSA.CO	M					
	Total Prepaid	Total Collect															_						
Curre	ncy Conversion Rat	\cc	CC Charges in Dest. Currency				10/2025	M	1XP							-			_				
				Executed on (Date			Date) at				Place)												
For Carrie	rs use Only at Dest	ination		Charge at Desti		Total	collect Ch	harges											_				

