

006	MXP	38306155	38306155	006/38306155			
Shipper's Name and Address GALERIE PATRICK SEGUIN 5 RUE DES TAILLANDIES 75011 PARIS FR - IT +330147003235 INFO@PATRICKSEGUIN.COM		Shipper's Account Number FR35075030300025		Not Negotiable Air Waybill DELTA AIR LINES INC. issued by VIA BISSOLATI 46 00187 ROMA			
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address DAVID AMINI 810 FIFTH AVENUE 10065 - NEW YORK NY - US 908-352-3333		Consignee's Account Number		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 TRANS SERVICE SA VIA BROGEDA, 3 006830 - CHIASSO (CH)					
Agent's IATA Code 38471310010		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente					
To By First Carrier Routing and destination to by to by JFK DELTA AIR LINES INC.		Currency EUR	CHGS Code X	WT/VAL PPD COLL PPD COLL X	Other PPD COLL X	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
Airport of Destination NEW YORK		Flight/Date For Carrier Use Only Flight/Date DL185/14		Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
Handling Information 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							
No of Pieces RCP	Gross Weight 220.00	Kg K	Rate Class K	Chargeable Weight 263.50	Rate Charge 2.97	Total 782.595	Nature and Quantity of Goods (incl. Dimensions or Volume) ARMCHAIR 560 Sylvan Ave, Englewood Cliffs, Dims:1/110x75x961/110x75x96 HS CODE: 940171
FREIGHT PREPAID NOTIFY: PORTSIDE CUSTOMS SERVICE INC. Tel: 908-352-3333 560 SYLVAN AVE, ENGLEWOOD CLIFFS NJ 07632							1.58 CBM
Prepaid Weight 782.595		Collect 0.00		Other Charges FF 0,5 TA 5,17 MC 9 GT 2,64		P.B.A. Fee	
Valuation Charge				Insurance Premium			
Tax				Special Handling			
Total Other Charges Due Agent 0.00				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 17.31				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 Prepaid 799.905				Total Collect 0.00			
Currency Conversion Rates				CC Charges in Dest. Currency			
Executed on 11/11/2025				MXP (Date) at (Place)			
For Carriers use Only at Destination				Charge at Destination			
Total collect Charges				006/38306155			



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ORIGINAL 3 (FOR SHIPPER)