EMA	MXP		0000	00828						703/129	995625	EMA00000828									
Shipper	's Name and Add	Iress	Shipper's Account Number								gotiable										
										Air Wa	Air Waybill MAC SHIF					3 ITALY	SRL				
OLIP ITALIA SPA VIA CONFINE 13 37017 COLA' DI LAZISE VR - IT 0456463111										issued	d by		VIA DEL GREGGE, 100 LONATE POZZOLO								
NADIA	.COATO@OLI				Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have					eve the sar	ne validity									
MIZ MG 35 WA 11201	S Name and Address  OOZ INC.  SHINGTON ST  - NEW YORK	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.																			
	MIZ-MOOZ.CO		,							Accour	Accounting Information										
•	HIPPING ITAL									1	NON VALE FATTURA AI FINI IVA										
VIA DE	L GREGGE, 1	00								NOT CEE TRAFFIC STATUS DOG											
- LON	ATE POZZOLO																				
Agent's IATA Code Account No.																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing																					
				Codice	Codice Fiscale/Partita Iva				mittente Imprenditore Non Impre				PF SD								
MALPENSA MILAN AIRPORT, ITALY  To By First Carrier Routing and destination destination							by	to	by	Currency	CHGS		VAL	Other		edlare Value f	or Carriage	Declare Valu		toms	
JFK	NEOS AIR			desuriation					•	EUR	Code	110	X	X		I.V.D.		N.C.V.			
Airport of D	estination		Flight/l	Date	For Carri	er Use	Only	F	light/Date	Amount o	f Insurance					s insurance, and suc insured in figures in		quested in accordance ount of insurance	e with the cor	ditions	
NEW YORK NO0787/25																		elle assicurazione sia elle casella 'Importo a		se alle	
Handling Information  ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENT  No of Gross Weight Kg Rate Class Chargeable Rate										5	Total			Natu	re an	d Quantity o	of Goods		SCI		
Pieces RCP		lb		Commodity Item No.		Weigl	ht			Charge				(incl. Dimensions or Volume)							
11 FREIGH	170.00 K				218.00 AS			AGREED				FOOTWEAR Dims:11/67x37x52									
11	170.00						2	218.00						İ			1.4	18 CBM			
Prepaid Weight Collect								er Charges							P.B.A. Fee						
									AS AGREED Insurance Premium												
								AS AGREED													
Tax Sp									Special Handling												
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier								ntains da cording to nittente d	ngerous the app ichiara ch	goods, such licable Dang he le indicaz	n part is pro gerous Good tioni content	perty ds Req ute su	descr gulation	ibed by i ons. te LTA se	name ono e	e and is in pesatte e che	roper cond	part of the odition for cca	rriage by a spedizi	y air ione	
0.00																		XX			
Total Prepaid Total Collect								Signature of Shipper or his Agent													
Currency Conversion Rates CC Charges in Dest. Currency							1	01/2025 ecuted on		MXP (Date) at											
For Carrie	ers use Only at Desi		Charge at Destination					collect C	· · ·								10.000	00-	_		

