eTR	MXP		0000	00301					0	06/254		eTR00000301											
Shipper's Name and Address Shipper's Account							t Numb	er		Not Neg													
IT00167890243										Air Waybill			TRANS SERVICE SA										
OFFICINE DI CARTIGLIANO S.p.A.											issued by			VIA BROGEDA, 3									
VIA SAN GIUSEPPE, 2															CHIASSO								
36050	CARTIGLIANC	) VI - I	IT +3	3903021068	58																		
odc@cartigliano.com Consignee's Name and Address   Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignees	s Name and Address		It is agreed that the goods described herein are accepted in apparent good order and condition (except																				
1306 E	_ TANNING CO .MEINECKE A · MILWAUKEE	VE./F					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 CARRIE 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 is declaring a ghigher value for carriage and paying a supplemental charge if required.									CARRIER SHIPPER S WHICH NOTICE							
Issuina (	Carrier's Name a	nd City	/							Accounting Information													
TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO ()																							
Agent's IA					1																		
3847131																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	Iva del mittente Imprenditore						n Impr		ř 🔲			
MALPE To	By First Carrier	T b	by to by			Currency	CHGS	WT/\	VAL	Ot	her	De	dlare Value	for Carriage	Dec	lare Value for	SD X Customs						
	,			Routing and destination	to						Code				COL								
ORD	DELTA AIR I	INES	INC.							EUR		х		Х		N.	.V.D.		N.	C.V.			
Airport of Destination Flight/Date For Carrier Use C								Flig	ht/Date	Amount of	Insurance		thereof,	indicate	amoun	t to be in	nsured in figures	in box marked 'am	ount of in:				
CHICAGO DL185/6+DL2286/7+DL27								38L/7												razione sia richiest lla 'Importo assicura			
No of	o of Gross Weight Kg Rate Class Chargeable									able Rate Total					ature	e and	I Quantity	of Goods		SC	I		
Pieces RCP		lb Commodity Item No.			V	Veight	ıt			Charge				(incl. Dimensions or Volume)									
New Ch none of transferr statement ***NOTII Classic 0	62.50 K  Arter SRL has reviewed all available documentation the cargo being offered in this consignment or cored from, or transited through any point in Egypt, So twill have to be kept on file for 90 days at the accept						lidation alia, Sy g locati	as de n has rria or ion	AS AG etermined originat Yemen	GREED d that ed in,					SPARE PARTS of Machineries Dims:0/0x0x0								
1	62.50						65.0	00															
Prep AS AG		Weight			ther Charges P.B.A. Fee S AGREED																		
	NEED	$\overline{}$	Insurance		ium																		
			AS AGREED																				
Tax								Handling	9														
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier								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															
0.00								via aerea secondo le norme sulle Merci Pericolose.  OFFICINE DI CARTIGLIANO S.p.A.															
Total Prepaid Total Collect							Signature of Shipper or his Agent																
Total Frepalu Total Collect						<b>/</b>																	
Currency Conversion Rates CC Charges in Dest. Currency							31/01/2		MX	(P	<u> </u>							-					
For Carriers use Only at Destination Charge at Destination								d on		ate) at													
roi Carrie	Criarge at Desti	iauUII	/	Total collect Cha		aryes																	

