

eTR	MXP	00000301	006/25431140	eTR00000301											
Shipper's Name and Address OFFICINE DI CARTIGLIANO S.p.A. VIA SAN GIUSEPPE, 2 36050 CARTIGLIANO VI - IT +390302106858 odc@cartigliano.com		Shipper's Account Number IT00167890243		Not Negotiable Air Waybill TRANS SERVICE SA issued by VIA BROGEDA, 3 CHIASSO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
				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.											
Consignee's Name and Address SEIDEL TANNING CORP 1306 E.MEINECKE AVE. /P.O. BOX 12571 53212 - MILWAUKEE WI - US +1 414-562-4030		Consignee's Account Number		Accounting Information											
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO ()				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>											
Agent's IATA Code 38471310010		Account No.													
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY IT				Currency CHGS WT/VAL Other Code PPD COLL PPD COLL Declare Value for Carriage Declare Value for Customs EUR X X N.V.D. N.C.V.											
To ORD		By First Carrier DELTA AIR LINES INC.		Routing and destination		to		by		to		by			
Airport of Destination CHICAGO		Flight/Date DL185/6+DL2286/7+DL2738L/7		For Carrier Use Only		Flight/Date		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'					
Handling Information															
SCI															
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	62.50	K			65.00	AS AGREED		SPARE PARTS of Machineries Dims:0/0x0x0							
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 ****NOTIFY**** Classic Cargo International Inc // 1177 W Northbranch Dr // Oak Creek // WI 53154 Ph: 414-571-2807 ext 106 // E-mail: imports@ccintl.net															
1	62.50				65.00										
Prepaid AS AGREED			Weight			Collect			Other Charges AS AGREED			P.B.A. Fee			
Valuation Charge						Insurance Premium AS AGREED									
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. 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 Other Charges Due Carrier 0.00															
Total Prepaid			Total Collect			OFFICINE DI CARTIGLIANO S.p.A.									
						Signature of Shipper or his Agent									
Currency Conversion Rates			CC Charges in Dest. Currency			31/01/2025 MXP Executed on (Date) at (Place)									
For Carriers use Only at Destination			Charge at Destination			Total collect Charges									



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

eTR/00000301