

ETR	SWK	00000302	057/54622352	ETR00000302	
Shipper's Name and Address		Shipper's Account Number 13261110152		<b>Not Negotiable</b>  <b>Air Waybill</b> 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	
UNILOY ITALY S.R.L. VIA ALESSANDRINI, 43 20013 MAGENTA MI - IT +39 029700071 info2@uniloy.com					
Consignee's Name and Address		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.	
UNILOY INC. 5550 OCCIDENTAL HWY -SUITE B 49286 - TECUMSEH MI - US T: 718-244-8290 e-mail: parts-eu@uniloy.com					
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO                      ()					
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 SEGRATE					
To		By First Carrier		Currency    CHGS    WT/VAL    Other Code    PPD    COLL    PPD    COLL    Declare Value for Carriage    Declare Value for Customs	
DTW		AIR FRANCE		EUR                      X                      X                      N.V.D.                      N.C.V.	
Airport of Destination DETROIT		Flight/Date                      For Carrier Use Only                      Flight/Date AF0531/24+AF6730/26+AF0016/28		Amount of Insurance <small>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'</small> <small>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'</small>	
Handling Information  <div style="text-align: right;">SCI X</div>					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge
1	217.00	K	Commodity Item No.	217.00	AS AGREED
FREIGHT PREPAID					
1	217.00			217.00	
Prepaid			Weight	Collect	Other Charges
AS AGREED					AS AGREED
Valutation Charge			Insurance Premium		
			AS AGREED		
Tax			Special Handling		
Total Other Charges Due Agent			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.		
0.00			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.		
Total Other Charges Due Carrier			UNILOY ITALY S.R.L.		
0.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
Currency Conversion Rates			CC Charges in Dest. Currency		
			18/02/2025    SWK		
			Executed on    (Date) at    (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

ETR/00000302



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)