EMA	MXP		0000	00837	74/669	61602	EMA00000837														
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Negotiable											
										Air Waybill MAC				SHIPPING ITALY SRL							
	NI DELLA QUE DORNA, 8				,				/IA DEL GREGGE, 100 ONATE POZZOLO												
	COSTAMASNA		LC -	IT T031-87	79211													_			
	RDQSPA.CON S Name and Address	Л			Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same							me va	llidity							
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 CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIED BY ANY OTHER									LL		
200 HL 10013 -	ESIGNTEX GR IDSON STREE - NEW YORK	T 9TI NY -	H FLC					AGREES THE CARE	ILESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER RRES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH IE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE DICERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by sclaring a ghigher value for carriage and paying a supplemental charge if required.												
	Chain@Desigr Carrier's Name a									Accounting Information											
Ū	HIPPING ITAL			NON VALE FATTURA AI FINI IVA																	
	L GREGGE, 1 ATE POZZOLO				NOT CEE TRAFFIC STATUS DOG X																
		1,																			
Agent's IA 3847131																					
	Deparature (Addr. (Codice F	mittente Imprenditore Non Imprenditore PF															
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination destination								to	by	Currency		WT/V		Other PPD CO		X	e for Carriage		SD	X	
JFK	KLM									EUR			x	х	N	I.V.D.		N.	C.V.		
Airport of Destination Flight/Date For Carrier Use O NEW YORK KL8820/25+KL641/27								Flig	ht/Date	Amount of	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						
NEW Y	_							condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'													
_	SED ONE EN	VELO	PE C	ONTAINING	SHIP	PIN	G DO	CUM	ENTS									Γ	SCI		
																		İ	Χ		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		harge /eight	eable t	F	Rate	Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)					_		
2	2 759.26 K HT COLLECT					76	0.00		GREED				WOVEN FABRICS CONTAINING PREDOMINANTLY, BUT< 85% POLYESTER STAPLE FIBRES BY WEIGHT HS CODE: 55151290 WOVEN FABRICS OF YARN CONTAINING >= 85% BY WEIGHT OF TEXTURED POLYESTER FILAMENTS HS CODE: 54075300 N. 30 BALES LOADED ON 2 PLTS Dims:2/150x100x80								
2	759.26						76	0.00									2	2.4 CE	вм		
Pre	paid	Weight			her Charges P.B.A. Fee																
		Valutation	n Charge		AS AGREED Insurance Premium											_					
			AS A	AS AGREED																	
		Special Handling																			
	Total C	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 properly described by name and is in proper condition for ccarriage by air																			
	Total O	ther Char	ges Due	Carrier	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. ROSSINI DELLA QUERCIA SPA Signature of Shipper or his Agent										_				
	Total Prepaid			Total Collec						- 0							_				
Curre	ncy Conversion Rat	es	<u> </u>	CC Charges in Dest. Currency				2/2025	M	(P	,						-			_	
<u> </u>	, Conversion Na		CO Charges in Dest. Currency				Execut			ate) at	(F	rlace)									
For Carrie	rs use Only at Dest	ination		Charge at Destination				Total collect Cha													

