EGF	MXP		0000	00003			932/48951803				EGF00000003									
Shipper's	Name and Add	Shipper's Account Number						gotiable												
														LOGISTIC Spa						
MESSERSI PACKAGING S.R.L. VIA 1 MAGGIO, 8								issued	issued by			Via Camillo Sorgente, 72/A SALERNO								
60010 BARBARA AN - IT +39 071 96386219 logistic4@messersi.com									Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
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											
1, ARG 31601 -	SS YAMAMUI LASS ROAD VALDOSTA* ore@arglass.i	GA -	US +			noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRACY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AN AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLAC THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO TI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation declaring a ghigher value for carriage and paying a supplemental charge if required.								EREOF R CAF ID SHI CES W HE NO	RRIER PPER /HICH OTICE					
Issuing C	Accounting Information																			
GF LOGISTIC Spa								i i	NON VALE FATTURA AI FINI IVA											
Via Camillo Sorgente, 72/A - SALERNO ()								NOT CEE TRAFFIC STATUS DOG												
Agent's IA	TA Code		Account																	
38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY								Codice F	Codice Fiscale/Partita Iv			nittente	•	Imprenditore Non Imprenditore PF						
To	By First Carrier	IKPU		Routing and destination	to	by t	o by	Currency	CHGS Code		/VAL	Othe		Dedlare Value fo	r Carriage	Declare Value	SD for Cu	stoms		
			_	destination					Code		COLL			5						
ATL	Virgin Atlanti	0						EUR		Х				N.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use C						Only	Flight/Date	Amount of	Insurance		thereof	f, indicate a	nount to b	rs insurance, and such e insured in figures in b	box marked 'amou	nt of insurance'				
ATLANTA VS6151/21+VS0506/23+V						/S0103/2	24	ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle									Jase alle			
	oau															5	CI			
No of	Gross Weight	Kg	Rate	Class	Char	geable	Rate		Total			Nat	ure ar	nd Quantity of	f Goods					
Pieces RCP		lb		Commodity Item No.	Weigh	ht		Charge				(incl. Dimensions or Volume)								
1	- - - 			nom rvo.		200.00	AS A	AGREED				SP	SPARE PARTS							
														CODE: 84829900 ::1/15x287x30						
1	200.00					200.00									0.13	3 CBM				
Prep AS AG		Weight		Co	llect	Other Chai							P.	B.A. Fee						
Valutation Charge						1	Insurance Premium													
Tax						AS AGREED Special Handling														
Total Other Channel Durch Assis							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment													
Total Other Charges Due Agent 0.00						contains	dangerous (goods, such	part is prop	perty	descr	ibed by		and that insor e and is in pr						
Total Other Charges Due Carrier						II mittente	e dichiara ch		oni contenu	ıte su	l front	te LTA		esatte e che o						
0.00						via aerea	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.													
						MESSER	RSI PACKAG	CKAGING S.R.L. 25/2025/500031 Signature of Shipper or his Agent												
Total Prepaid Total					ct						51 0			····						
Currency Conversion Dates				00.01			25	AVD												
Currency Conversion Rates			CC Charges in Dest. Currency			19/03/20: Executed of		MXP Date) at												
For Carrie	rs use Only at Dest	Charge at Destination			Т	Total collect Charges							E	EGF/	0000	000	03			

