EMA	MXP		00000845 0								01/93399762			EMA00000845								
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Ne	otiable											
									Air Way	/bill	Ν	1AC	SHIPP	ΝI	G ITALY SRL							
IMATE				issued by			VIA DEL GREGGE, 100															
VIA VO	LTA 1 BIS										LONATE POZZOLO											
	VIBIONNO LC																					
1	X23SOC@LE s Name and Address	onsignee's Account	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																					
1										GOODS N	IAY BE CAR	RIED	BY AN	IY OTHER	r Me	EANS INCLUDING RO	AD OR	ANY OTHER	CAR	RIER		
ARC C	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																					
-	ILAND ROAD		CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by																			
	· ORANGEBU WE@ARC-CO	-		JS 845848	9355					declaring a ghigher value for carriage and paying a supplemental charge if required.												
	Carrier's Name a									Accounting Information												
	HIPPING ITAL				1	NON VALE FATTURA AI FINI IVA																
VIA DE				NOT CEE TRAFFIC STATUS DOG																		
- LON	ATE POZZOLO																					
			Accour																			
Agent's IA																						
				Codice Fiscale/Partita			a del n	nittente		Imprenditore N	Imprenditore Non Imprenditore PF											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY														littoritto				]	SD	x		
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to	by	Currency	CHGS Code		/VAL COLL	Other PPD CO		Dedlare Value for Carria	ge D	eclare Value				
							İ		1									0.11				
JFK	AMERICAN	AIRLIN	IES IN	IC.						EUR			х	X	ľ	N.V.D.		.C.V.				
Airport of Destination Flight/Date For Carrier Use Or								Flig	ht/Date	Amount of	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is reque thereof, indicate amount to be insured in figures in box marked 'amount thereof, indicate amount to be insured in figures in box marked 'amount thereof, indicate amount to be insured in figures in box marked 'amount thereof.							insurance'				
NEW YORK AA0199/31								ASSICURAZIONE - Qualora il Vettore offra una assicurazione e ta condizioni indicate a tergo, indicare l'importo da assicurare in offre n											ise alle			
Handling In					3 SHI	IPPIN		ым	ENTS													
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																						
No of	Gross Weight	Kg	Rate	Class	eable Rate			Total						nd Quantity of Good	s							
Pieces RCP		lb		Commodity Item No.		Weigh	nt			Charge				(incl.	I. Dimensions or Volume)							
1	16 282.00 K						282.0	282.00 AS A		GREED				FURNISHING FABRICS								
FREIGH	FREIGHT COLLECT													IDENTIFICATION CODE:ITIMASRL1B TARIFF:5407930000								
															(IFF:5407930000							
16	282.00						282.0															
Pre		Weight			ollect		Other Cha								Р	B.A. Fee						
		SAGREED																				
Valutation Charge								Insurance Premium														
		AS AGREED																				
Tax								pecial Handling														
	Shipper	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 0.0							contains	dang	gerous go		part is pro	perty	descri	bed by r		e and is in proper c						
	Total O	II mitten	te dicl	hiara che	le indicazi	oni contenu	ite su	l front	e LTA sc		esatte e che qualora											
						0.00				orme sulle					en	elle condizioni richie	este al	nni dei tras	spono	per		
					IMATEX	IMATEX 23 SRL									xx							
	Total Prepaid		_	Total Collect				Signature of Shipper or his Agent														
	i otar r tepalu	$\sim$																				
Curre	ncy Conversion Rat		Charges in Des	ency /	21/03/20		M															
For Corri-	re uso Only at Drat	inatic-		Charge at Destination				Executed on (Date Total collect Cha			e) at (Pla											
Por Carrie	rs use Only at Dest	mation	$\overline{}$	Charge at Dest		UIAI C	Juliect Ch	arges							<u>م</u> ، م	0000	<u>م</u>	1 –				
L	<b>AD</b> >						I									EM	4/0	0000	187	C+		

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ORIGINAL 3 (FOR SHIPPER)