ЕМА	SWK		0000	00848	016/87396120			EMA00000848												
Shipper's Name and Address			Shipper's Account Number					Not Negotiable												
									Air Waybill				MAC SHIPPING ITALY SRL							
IMATEX 23 Srl Via Volta 1 bis 23895 NIBIONNO LC - IT				+39 031 692 222				issued	VIA DEL GREGGE, 100 LONATE POZZOLO											
SPEDIZIONI@IMATEX.IT								Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the						ave the sa	me validity	/			
Consignee's Name and Address Consignee's Account Number												the goods described herein are accepted in apparent good order and condition (except as								
VERELLEN INC. 5297 PROSPECT STREET 27263 - ARCHDALE NC - US 0013368897379 Laurie@verellen.biz								noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OT UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING P THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitat declaring a ghigher value for carriage and paying a supplemental charge if required.							OTHER O R, AND S PLACES TO THE	CARRIER SHIPPER S WHICH NOTICE				
•	Carrier's Name a		•			Accounting Information														
MAC SHIPPING ITALY SRL								NON VALE FATTU												
VIA DEL GREGGE, 100 - LONATE POZZOLO ()								NOT CEE TRAFFIC STATUS DOG												
Agent's IA	TA Code		Accoun	t No.																
38471310010																				
SEGRA	Deparature (Addr. (Of First	Carrier) and Requeste	d Routing			Codice Fiscale/Partita Iv			deln	nittente	!	Imprendi	Imprenditore Non Imprenditore PF SD					
To	By First Carrier			Routing and destination	to	by to	o by	Currency	CHGS Code		VAL	Othe		Dedlare Value for	or Carriage	Declare		Customs		
GSO	UNITED AIR	LINES	S INC.	destination				EUR		X	OOLL	Х	JOLE	N.V.D.		N.C.V	-			
Airport of Destination Flight/Date For Carrier Use						Only	Flight/Date	Amount of	Insurance		thereof	, indicate ar	nount to	ffers insurance, and suc be insured in figures in	n box marked 'arr	ount of insurance	e'			
-	ISBORO		UAS	9872/01+UA	.0957/03+	UA0139/	03							ora il Vettore offra una a , indicare l'importo da a						
Handling Inf	OFFICION OS OFFICIAL OFFICIAL OS OFFICIAL OFFICI	VELC	OPE C	ONTAINING	3 SHIPPIN	NG DOC	UMENTS										SC	I		
No of	Gross Weight	Kg	Rate	Class	Char	geable	Rate		Total			Nat	ure a	and Quantity of	of Goods					
Pieces RCP				Commodity Item No.	Weig	ht		Charge				(incl. Dimensions or Volume)								
1	517.00 PREPAID	К		nem No.		582.00		GREED	-			-FURNISHING FABRICS hs code 5111200000-5515219000-5515290000-5516239000								
1	517.00		•			582.00	,													
Prep	paid	Weigh	ıt	C	ollect	Other Char	rges						1	P.B.A. Fee						
AS AGREED							AS AGREED													
_		Valutatio	n Charge	•	/	AS AGF														
		Т	ax			Special Ha														
	Total C	ther Cha	arges Due	e Agent		Shipper of	certifies that t	he particula	rs on the fa	ace h	ereof	are co	rrect	t and that inso	ofar as an	part of th	ne consi	gnment		
0.00													nar	me and is in p	roper con	dition for	ccarriag	e by air		
Total Other Charges Due Carrier 0.00						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 spedi contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasport via aerea secondo le norme sulle Merci Pericolose.														
						INIMIEA	IMATEX 23 SrI Signature of Shipper or his Agent													
	Total Prepaid	/		Total Colle	ect															
Currency Conversion Rates				CC Charges in Dest. Currency				WK		(Place	.)									
For Carriers use Only at Destination				Charge at Destination			otal collect Ch			EMA/00008							348			

