

ECR	MIL	25004711	700/13840746	ECR25004711													
Shipper's Name and Address  BIALETTI INDUSTRIE SPA VIA FOGLIANO, 1 25030 COCCAGLIO BS - IT +39 030 7720011 INFO@BIALETTIGROUP.COM		Shipper's Account Number 03032320248		<b>Not Negotiable</b>  <b>Air Waybill</b> CRASTA e CO. SRL  issued by      CORSO GARIBALDI 367 NAPOLI  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's Name and Address  MACKENZIE-CHILDS AURORA LLC 3260 STATE ROUTE 90 13026 - AURORA NY - US 315-364-7127 X7027 BWEBSTER@MACKENZIE-CHILDS.COM		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.													
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI                        ( )																	
Agent's IATA Code 38471310010		Account No.															
Airport of Departure (Addr. Of First Carrier) and Requested Routing MILAN			Codice Fiscale/Partita Iva del mittente	Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>													
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
JFK	C.A.L. Cargo Airlines Ltd./CAR						EUR					X			X	N.V.D.	N.C.V.
Airport of Destination NEW YORK		Flight/Date 5C0591/08+5C0591/10		For Carrier Use Only		Flight/Date		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 offre 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 GOODS NOT STACKABLE																	
																SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)								
2	399.84	K				700.00	AS AGREED		GENERAL CARGO, GOODS NOT STACKABLE MOKA EXPRESS CUPS HS CODE: 76151080 2 PLTS, 399.84 THIS CONSOL DOES NOT CONTAIN ANY DANGEROUS GOODS Dims:1/80x120x2051/80x120x110  <div style="text-align: right;">3.024 CBM</div>								
2	399.84					700.00											
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee				
						AS AGREED			AS AGREED								
			Valutation Charge						Insurance Premium								
									AS AGREED								
			Tax						Special Handling								
			Total Other Charges Due Agent			0.00			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. 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			0.00											
									BIALETTI INDUSTRIE SPA								
									EXA2500471								
									Signature of Shipper or his Agent								
			Total Prepaid			Total Collect											
			Currency Conversion Rates			CC Charges in Dest. Currency			31/03/2025      MIL Executed on      (Date) at      (Place)								
For Carriers use Only at Destination			Charge at Destination			Total collect Charges											

ECR/25004711



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)