

EMA	MXP	00000853	703/13004283	EMA00000853													
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill MAC SHIPPING ITALY SRL issued by VIA DEL GREGGE, 100 LONATE POZZOLO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
ROSSINI DELLA QUERCIA S.P.A. VIA CADORNA, 8 23845 COSTAMASNAGA LC - IT 031-8792196 031-879211 031-879211 RDQ@RDQSPA.COM																	
Consignee's Name and Address		Consignee's Account Number															
THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR 10013 - NEW YORK NY - US 001.212.886.810 SUPPLYCHAIN@DESIGNTEX				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 MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 - LONATE POZZOLO ()																	
Agent's IATA Code 38471310010		Account No.															
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		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	NEOS AIR						EUR					X			X	N.V.D.	N.C.V.
Airport of Destination NEW YORK		Flight/Date NO0787/14		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 offra 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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																	SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume) ROLL OF FABRIC PL 85 CO 15 HS CODE: 54075300 1 PLT GOODS NOT STACKABLE Dims:1/150x100x60 <div style="text-align: right;">0.9 CBM</div>							
1	170.80	K					171.00	AS AGREED									
FREIGHT COLLECT GOODS NOT STACKABLE			- NOT STACK														
1	170.80					171.00											
Prepaid			Weight			Collect			Other Charges								
						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											
									ROSSINI DELLA QUERCIA S.P.A.								
									Signature of Shipper or his Agent								
			Total Prepaid			Total Collect											
			Currency Conversion Rates			CC Charges in Dest. Currency			08/04/2025 MXP Executed on (Date) at (Place)								
For Carriers use Only at Destination			Charge at Destination			Total collect Charges											

EMA/00000853



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)