

EMA MXP 00000859 001/93401442 EMA00000859

Shipper's Name and Address IMATEX 23 SRL VIA VOLTA 1 BIS 23895 NIBIONNO LC - IT +39 031 692 222 IMATEX23SOC@LEGAMAIL.IT	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		

Consignee's Name and Address ARC COM FABRICS, INC. 33 RAMLAND ROAD SOUTH 10962 - 10962 - ORANGEBURG (NY) NY - US 8458489355 LCROWE@ARC-COM.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.
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Issuing Carrier's Name and City MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 - LONATE POZZOLO ()	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG
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Agent's IATA Code 38471310010	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: JFK By First Carrier: AMERICAN AIRLINES INC. Routing and destination: to by to by	Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL Other: X X	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination NEW YORK	Flight/Date AA0199/12	For Carrier Use Only	Flight/Date	Amount of Insurance	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' 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 nelle casella 'importo assicurato'
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Handling Information
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS

SCI

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)
9	171.00	K			171.00	AS AGREED		FURNISHING FABRICS HS CODE 5515219000 5407930000 Dims:1/147x15x154/147x20x204/147x25x25
9	171.00				171.00			0.636 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
		AS AGREED	AS AGREED	
Valuation Charge			Insurance Premium	
			AS AGREED	
Tax			Special Handling	
Total Other Charges Due Agent			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 carriage by air according to the applicable Dangerous Goods Regulations.	
			0.00	
Total Other Charges Due Carrier			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.	
			0.00	
Total Prepaid			IMATEX 23 SRL xx	
Total Collect			Signature of Shipper or his Agent	
Currency Conversion Rates			06/05/2025 MXP	
CC Charges in Dest. Currency			Executed on (Date) at (Place)	
For Carriers use Only at Destination			Charge at Destination	
			Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

EMA/00000859