

EMA	SWK	00000860	016/73488785	EMA00000860									
Shipper's Name and Address  IMATEX 23 SRL VIA VOLTA 1 BIS 23895 NIBIONNO LC - IT +39 031 692 222 SPEDIZIONI@IMATEX.IT		Shipper's Account Number		<b>Not Negotiable</b>  <b>Air Waybill</b> 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  VERELLEN INC. 5297 PROSPECT STREET 27263 - ARCHDALE NC - US 0013368897379 LAURIE@VERELLEN.BIZ		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 MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 - LONATE POZZOLO                      ( )		Accounting Information  NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG											
Agent's IATA Code 38471310010		Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing <b>SEGRATE</b>			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	Declare Value for Carriage	Declare Value for Customs	
GSO	UNITED AIRLINES INC.						EUR		PPD	COLL	PPD	COLL	
									X		X		
Airport of Destination <b>GREENSBORO</b>		Flight/Date		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 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'			
UA05810/09+UA0127/11+UA0447/12													
Handling Information <b>ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS</b>													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)				
1	485.00	K							561.00	AS AGREED		-FURNISHING FABRICS-- 24 ROLLS LOADED ON 1 PALLET HS CODE 5309290000 5407730000 5515219000 5516239000  Dims:1/155x155x140   <div style="text-align: right;">3.364 CBM</div>	
1	485.00				561.00								
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 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.				
0.00													
Total Other Charges Due Carrier													
0.00													
									IMATEX 23 SRL				
									Signature of Shipper or his Agent				
Total Prepaid													
Total Collect													
Currency Conversion Rates			CC Charges in Dest. Currency			06/05/2025    SWK							
						Executed on                      (Date) at                      (Place)							
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

EMA/00000860



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)