

ETR	LIN	00000305	074/66915203	ETR00000305								
Shipper's Name and Address UNILOY ITALY S.R.L. VIA ALESSANDRINI, 43 20013 MAGENTA MI - IT +390029700071 INFO2@UNILOY.COM		Shipper's Account Number 13261110152		Not Negotiable Air Waybill TRANS SERVICE SA issued by VIA BROGEDA, 3 CHIASSO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
Consignee's Name and Address UNILOY INC. 5550 OCCIDENTAL HWY, SUITE B 49286 - TECUMSEH MI - US T: 718-244-8290 PARTS-EU@UNILOY.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 TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO ()		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X										
Agent's IATA Code 38471310010		Account No.										
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE			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
DTW	KLM						EUR		PPD	COLL	PPD	COLL
									X		X	
Airport of Destination DETROIT		Flight/Date For Carrier Use Only Flight/Date KL8860/17+DL0133/19		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'								
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY:FIRST EXPRESS LOGISTICS INC. 152-24 NORTHERN BLVD, 3RD FLOOR , FLUSHING, NY 11354 T.718-244-8290; EMAIL: JAMES.LEE@FIRSTEXPRESSUS.COM												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)				
1	165.00	K			165.00	AS AGREED		CLAMPING BEAM & NUT HS CODE: 8477 9010 00 Dims:1/195x30x48				
1	165.00				165.00			0.281 CBM				
Prepaid Weight Collect AS AGREED			Other Charges AS AGREED					P.B.A. Fee				
Valuation 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			UNILOY ITALY S.R.L.									
Total Prepaid			Total Collect			Signature of Shipper or his Agent						
Currency Conversion Rates			CC Charges in Dest. Currency			15/05/2025 LIN Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ETR/00000305