

EMA	MXP	00000864	001/11298884	EMA00000864	
Shipper's Name and Address BARTOLINI HOME SRL VIA L.CIULLI 60/A 59100 PRATO PO - IT + 390574664018 COMMERCIALE@BARTOLINIHOME.IT		Shipper's Account Number 00000864		Not Negotiable	
				Air Waybill issued by MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 LONATE POZZOLO	
Consignee's Name and Address THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR 10013 - NEW YORK NY - US 212-886-8100 SRUIZ4@STEELCASE.COM		Consignee's Account Number 00000864		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
				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 gghier 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. 00000864			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente 00000864		Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To AMERICAN AIRLINES INC.	By First Carrier AMERICAN AIRLINES INC.	Routing and destination LONATE POZZOLO	to by to by	Currency EUR	CHGS Code 00000864
				WT/VAL PPD COLL PPD COLL	Other PPD COLL
					Declare Value for Carriage N.V.D.
					Declare Value for Customs N.C.V.
Airport of Destination AA199/25MAY		Flight/Date For Carrier Use Only Flight/Date AA199/25MAY		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					
					SCI
No of Pieces RCP 4 FREIGHT	Gross Weight 105.70 COLLECT	Kg lb K	Rate Class Commodity Item No. 106.00	Chargeable Weight 106.00	Rate Charge AS AGREED
					Total 0.00
					Nature and Quantity of Goods (incl. Dimensions or Volume) WOVEN FABRICS ROLLS CONTAINING PREDOMINANTLY HS CODE 51113080 Dims:4/160x25x25 0.4 CBM
Prepaid Weight Collect AS AGREED		Valuation Charge Tax		Other Charges AS AGREED Insurance Premium AS AGREED Special Handling	
Total Other Charges Due Agent 0.00		Total Other Charges Due Carrier 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 carriage 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 Prepaid		Total Collect		BARTOLINI HOME SRL Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		19/05/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

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