

EMA	MXP	00000871	001/11299293	EMA00000871			
Shipper's Name and Address		Shipper's Account Number		Not Negotiable			
GARDEN ORNAMENTS STONE S.R.L. VIALE EUROPA, 29 36016 THIENE VI - IT (+39) 0445-521888 INFO.GOS.GARDEN@GMAIL.COM		00733070247		Air Waybill MAC SHIPPING ITALY SRL issued by VIA DEL GREGGE, 100 LONATE POZZOLO			
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
CUT STONE STUDIOS 105 BUCHANAN AVE 28801 - ASHEVILLE . NC - US 001 828 712 8931 SEAY@CUTSTONESTUDIOS.COM				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		Accounting Information					
MAC SHIPPING ITALY SRL VIA DEL GREGGE, 100 - LONATE POZZOLO		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG					
Agent's IATA Code		Account No.					
38471310010							
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF		SD	
MALPENSA MILAN AIRPORT, ITALY				<input checked="" type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/> <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to	by	
CLT	AMERICAN AIRLINES INC.						
Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage		Declare Value for Customs	
EUR		X	X	N.V.D.		N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance		
CHARLOTTE NC		AA0299/11JUN	AA3139/12JUN		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'		
Handling Information							SCI
NOTIFY SAME AS CNEE							X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	169.00	K	Commodity Item No.	169.00	AS AGREED		MARBLE HS CODE 68029990 Dims:1/233x34x581/54x36x56
2	169.00			169.00			0.568 CBM
Prepaid		Weight		Collect		Other Charges	
				AS AGREED		AS AGREED	
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 carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				0.00		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		GARDEN ORNAMENTS STONE S.R.L. Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		04/06/2025 MXP Executed on (Date) at (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			

EMA/00000871



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)