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|--|-------------------------------|--|--------------------------|-------------------------|---|---|---|-----------------------------------|---|----------|---------------------|-------------------|------------------------------|----------------------------------|----------------------|--------------|--------------------|-------|-------------------|--|
| Shipper's | s Name and Add | Iress | Shipper's Account Number | | | | | Not Neg | | | | | | | | | | | | |
| | | | | | | | Air Way | _ | | | | | SHIPPING ITALY SRL | | | | | | | |
| IMATEX 23 Srl | | | | | | | | | by | | VIA DEL GREGGE, 100 | | | | | | | | | |
| Via Vol | ta 1 bis VIBIONNO LC | | | | LONATE POZZOLO | | | | | | | | | | | | | | | |
| | ZIONI@IMATE | | | Copies 1, | 2 and 3 of | this Air Waybill are originals and have the same validity | | | | | | | | | | | | | | |
| Consignee's | Name and Address | | | It is agreed | It is agreed that the goods described herein are accepted in apparent good order an | | | | | | | | d condition (| excep | t as | | | | | |
| | | | | | | | | | carriage SUB AY BE CAR | JECT | TO TH | HE CONDIT | TIONS | OF CONTE | RACT ON TH | HE REV | ERSE HER | EOF. | ALL | |
| ARC COM FABRICS,INC. | | | | | | | | | PECIFIC CO | | | | | | | | | | | |
| 33 RAMLAND ROAD SOUTH | | | | | | | | THE CARE | 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 | | | | | | | | | | | |
| | 10962 - ORA | declaring a ghigher value for carriage and paying a supplemental charge if required. | | | | | | | | | | | | | | | | | | |
| | WE@ARC-CO Carrier's Name a | Accounting Information | | | | | | | | | | | | | | | | | | |
| • | HIPPING ITAL | | | Account | Accounting miormation | | | | | | | | | | | | | | | |
| VIA DEL GREGGE, 100 | | | | | | | | İ | | | | | | | | | | | | |
| - LONATE POZZOLO () | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | | | | | | | | | | | | | | | | | | | |
| 38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | Codice Fi | scale/Partir | ta Iva | del n | nittente | - 1 | Imprenditore Non Imprenditore Pf | | | | | \neg | |
| MALPENSA MILAN AIRPORT, ITALY IT | | | | | | | | | , Coulos i Iodaio, i di ilia i | | | | | X [| | | | SD [| X | |
| То | By First Carrier | | | Routing and destination | to | by to | by | Currency | CHGS Code | WT/\ PPD | | Other PPD COL | | are Value f | for Carriage | Decl | are Value fo | Cust | oms | |
| | AMERICAN | ΔIRI II | NES IN | IC. | | | | EUR | | | Х | x | N.\ | / D | | N.C | : V | | | |
| | 7 WILLION WY | · (II (EII | 120 | | | | | Lon | | | | | | | | | | | 1901 | |
| Airport of Destination Flight/Date For Carrier Use O | | | | | | Only | Flight/Date | Amount of I | INSURANCE - If carrier offers insurance, and such insurance is reques thereof, indicate amount to be insured in figures in box marked 'amount of ASSICURAZIONE - Qualona il Vettore offra una assicurazione e tale at | | | | | | | ount of insu | ırance' | | itions se alle | |
| Handling Int | formation | | AAU |)199/19JUN | | | | | | | condizi | oni indicate a te | rgo, indica | re l'importo da a | ssicurare in cifre r | nelle casell | a 'Importo assicur | ato' | | |
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| No of | Cross Weight | I/al | Data | Class | Char | | II Data | | Total | | _ | Netur | | Quantity of | of Coods | | | | | |
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| | • | Valutatio | n Charge | | | 1 | Insurance Premium | | | | | | | | | | | | | |
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| Total Other Charges Due Agent | | | | | | ertifies that th | | | | | | | | | | | | | | |
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| | Total O | rges Due | Carrier | | contenga | 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 | | | | | | | | | | | | | | |
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| | | | | | | IWATEX | .5 611 | Signature of Shipper or his Agent | | | | | | | | | | | | |
| | Total Prepaid | / | | Total Colle | ct | | | ·· | | | | | | | | | | | | |
| Curro | nov Conversion Po | CC. | Charges in Desi | Currency | 13/06/202 | 5 1/4 | XP | | | | | | | | | | | | | |
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