

eMA	MXP	00000883	016/07884472	eMA00000883													
Shipper's Name and Address LODETEX S.P.A. Via Tibet 21 21052 BUSTO ARSIZIO VA - IT 0331 352211 INFO@LODETEX.IT		Shipper's Account Number		Not Negotiable Air Waybill 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													
				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 ghighter value for carriage and paying a supplemental charge if required.													
Consignee's Name and Address THE DESIGNTEX GROUP, INC 200 HUDSON ST 9TH FLOOR 10013 - NEW YORK NY - US 2128868100 SUPPLYCHAIN@DESIGNTEX		Consignee's Account Number		Accounting Information													
Agent's IATA Code 38471310010		Account No.		Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY IT Currency CHGS WT/VAL Other Declare Value for Carriage Declare Value for Customs Code PPD COLL PPD COLL N.V.D. N.C.V.													
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY IT		Imprenditore Non Imprenditore PF SD ☒ ☐ ☐ ☒															
To By First Carrier Routing and destination to by to by UNITED AIRLINES INC.		Currency CHGS WT/VAL Other Declare Value for Carriage Declare Value for Customs Code PPD COLL PPD COLL N.V.D. N.C.V.		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" UAT5810/25JUL UA0178/27JUL UA1549T/28JUL 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 nelle casella "importo assicurato"													
Airport of Destination		Flight/Date For Carrier Use Only Flight/Date		Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS SCI													
No of Pieces RCP		Gross Weight		Kg lb		Rate Class		Commodity Item No.		Chargeable Weight		Rate		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)	
1		364.40		K						364.50		AS AGREED				FABRICS ROLLS HS CODE 59031090 FREIGHT COLLECT DIM CM 340*90*60	
1		364.40								364.50							
Prepaid		Weight		Collect		Other Charges		AS AGREED		P.B.A. Fee							
Valutation Charge				AS AGREED		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													
Total Prepaid				Total Collect		LODETEX S.P.A. Signature of Shipper or his Agent											
Currency Conversion Rates		CC Charges in Dest. Currency		21/07/2025 MXP Executed on (Date) at (Place)													
For Carriers use Only at Destination		Charge at Destination		Total collect Charges													

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)