

ELO	MXP	00000007	001/17471952	ELO00000007														
Shipper's Name and Address  VANITY S.R.L. VIA DELLE INDUSTRIE 4/2 20883 MEZZAGO MB - IT +39 (0)39 6883491 INFO@VANITYMFI.COM		Shipper's Account Number IT 07717560960		<b>Not Negotiable</b>  <b>Air Waybill</b> LOGAERO SERVICES ITALY SRL  issued by      VIA SAPONARA 614 ROMA  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity														
Consignee's Name and Address  CHRISTIAN DIOR INC. 2 TOWER CENTER BLVD, 19TH FLOOR 08816 - EAST BRUNSWICK NJ - US +1-847-385-3205 DIJANA.NIKIC@CCNAUSA.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 gghier value for carriage and paying a supplemental charge if required.														
Issuing Carrier's Name and City LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 - ROMA ()				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 MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente				Imprenditore   Non Imprenditore   PF		SD		X						
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	Other	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
JFK	AMERICAN AIRLINES INC.							EUR				X				X	N.V.D.	N.C.V.
Airport of Destination NEW YORK		Flight/Date AA0199/25		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>								
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS DIJANA.NIKIC@CCNAUSA.COM																		
																	SCI X	
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)  HS CODE 4410121000 CASSA OSB / OSB BOX HS CODE 3903110000 POLISTIROLO / POLYSTYRENE HS CODE 7326909890 TELAIO FERRO VERN. Dims:2/136x221x106 HS CODE: 39031100								
2	522.00	K					AS AGREED											
FREIGHT	COLLECT					1062.00				6.372 CBM								
2	522.00					1062.00												
Prepaid		Weight		Collect		Other Charges								P.B.A. Fee				
				AS AGREED		AS AGREED												
Valutation Charge						Insurance Premium												
						AS AGREED												
Tax						Special Handling												
Total Other Charges Due Agent						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.												
						0.00												
Total Other Charges Due Carrier						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.												
						0.00												
						VANITY S.R.L.												
						Signature of Shipper or his Agent												
Total Prepaid				Total Collect														
Currency Conversion Rates		CC Charges in Dest. Currency		23/10/2025		MXP												
				Executed on		(Date) at		(Place)										
For Carriers use Only at Destination		Charge at Destination		Total collect Charges														

ELO/00000007



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)