ECR	SWK		2502	20213				074/7137331				ECF						25020213				
Shipper'	s Name and Add	Iress	Shipper's Account Number								gotiable											
			0.	01614320230							Air Waybill CR				RASTA E CO. SRL							
TAVOL VIA MA 37051	045 7100551						issued	issued by			CORSO GARIBALDI 367 NAPOLI											
Consignos	e Namo and Address			Copies 1	f this	his Air Waybill are originals and have the same validity																
Consignee's Name and Address Consignee's Account Number BRANDSEN FLOORS 12402 SE JENNIFER ST # 120 97015 - CLACKAMAS OR - US +1 503-775-0034 OFFICE@BRANDSENFLOORS.COM Issuing Carrier's Name and City										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.												
•	A E CO. SRL	na Cit	у				Accounting Information															
CORS				1	NON VALE FATTURA AI FINI IVA																	
- NAP				NOT CEE TRAFFIC STATUS DOG T2																		
Agent's IATA Code Account No.										\dashv												
3847131																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	iscale/Part	ita Iva	del r	nittente		1	Imprenditore Non Imprenditore			F 🔲		
SEGRATE To By First Carrier Routing and to								to	by	Currency	CHGS	I wr	/VAL	Other	ΙD	Dedlare Value for Carriage Declar			S Value for			
			\	destination			by	"	"		Code			PPD CC			g-					
SEA	KLM									EUR			Х	×		I.V.D.		N.C.V				
Airport of D	Only	FI	ight/Date	Amount of	f Insurance		thereo	, indicate amo	unt to be	s insurance, and su insured in figures i il Vettore offra una	in box marked 'amo	ount of insuranc	e'									
SEATT Handling In			AF0	531/06+AF	0338/	09										dicare l'importo da a						
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUI										S	Total Nature and Quantity of Goods								SCI T2			
Pieces		lb l		Commodity		Weigl			Rate					(incl. Dimensions or Volume)								
RCP 2	270.00	270.00 K					270.00 AS A			AGREED	GREED STATE OF THE			FURNITURE (WALNUT TABLE) GENERAL CARGO HS 94036010 Dims:1/137x70x301/260x137x30 HS CODE: 94036010								
2 270.00							2	270.00						1.356 CBM								
Prepaid Weight Collect								er Charges							P.B.A. Fee							
		Valutatio	n Charge		GREED)	_	S AGREED surance Premium														
_		AS AGREED																				
		Special Handling																				
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								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														
0.00																		502033				
Total Prepaid Total Collect							+	Signature of Shipper or his Agent														
_ `		_	. 3101 0011001																			
Curre	ncy Conversion Ra	ies /	CC	Charges in Des	ł	12/2025		SWK		(F:	,											
For Carriers use Only at Destination Charge at Destination							Exec	cuted on Total	collect C	Date) at Charges							-					
. or carrie	doc Omy at Desi		`	S. a. go at Doomington					JUNEUL U									/O = 0				

