055	SWK		24218062							2421	8062	3062			055/24218062								
Shipper	s Name and Add	Iress	Shipper's Account Number							Not Negotiable													
									Air Waybill			ITA-ITALIA TRASPORTO AEREO SPA											
CARGOMAR S.R.L. VIA PROV. BOTTEGHELLE 242 80147 NAPOLI - IT										issued by			VIA XX SETTEMBRE 97 00187 ROMA										
Consignee'				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
AV.PA	LOGISTICA IN JLISTA 1079-7 1-20 Bellavista	0001-	70			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 DEAN 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.																	
CARGO VIA CA	Carrier's Name a DMAR SRL SSANESE 224 - SEGRATE (N					Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																	
Agent's IATA Code Account No. 38471310010										-													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita			Iva del mittente In				Imprenditore Non Imprenditore			e PF			
SEGRATE To By First Carrier Routing and to						by	by to by			Currency	CHGS		VAL		Other				Declare Val	SD ue for Cu	_		
GRU				AEREO SPA						EUR	Code	X	COLL	X	D COL		.V.D.		N.C.V.				
Airport of D	estination		Flight/[Date F	or Carrie	r Use On	nly	Flig	ght/Date	Amount of	Insurance		thereo	of, indic	ate amoun	t to be i	insurance, and such i nsured in figures in bo	ox marked 'amou	nt of insurance'				
GUARI Handling In	JLHOS SAO P	AULC	AZ9	514/08+AZ0	678/1	0											Vettore offra una ass care l'importo da assic)ase alle		
No of Pieces							able Rate							SCI X Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP 26 FREIGH	635.00 K					635.00				Charge 3.95		2508.25			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST INV 431/2025 DTD 26/09/2025 WOODEN PACKING: NOT APPLICABLE NCM:6204.4900 SPX HS CODE: 62044900								
26 635.00						63	5.00		25			508.25				3.047 CBM							
Prepaid Weight Collect								Charges	.00						P.B.A. Fee								
2508.25 Valutation Charge								ISB 117 GT 7,62															
Tax							Special Handling																
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 124.62							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. CARGOMAR S.R.L. 02/25/00100507													by air zione o per			
	Total Prepaid		Total Collect					Signature of Shipper or his Agent															
_	· · · · · · · · · · · · · · · · · · ·	632.87	i otal Collect																				
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency)/2025		WK													
For Carrie	rs use Only at Desi	tination	Charge at Destination				Total collect Cha			ate) at narges		(Place)				<u> </u>	 .	/o. 4 o. :	•			

