



034FCO30000526

HAWB No: S00239537

Shipper's Name and Address CALZEDONIA S.P.A. VIA EUROPA 813 CASTAGNARO VR 37043 IT TE +390458604111 LIST 2		Shipper's Account Number CALZEDVRN	<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by FOPPIANI SHIPPING & LOGISTICS S.R.L. VIA CHEMNITZ 5 59100, PRATO, PO, ITALY	
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee's Name and Address INTER FASHION LTD		Consignee's Account Number INTFASTLV	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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City FOPPIANI SHIPPING & LOGISTICS SRL PRATO		Accounting Information		
Agent's IATA Code 38-4 7442/0014		Account No.		
Airport of Departure (Addr. of First Carrier) and Requested Routing FIUMICINO APT/ROMA			Reference Number C00103965	Optional Shipping Information TERMS: DAP
To TLV	By First Carrier U8	Routing and Destination to      by      to      by	Currency EUR	CHGS WT/VAL Other Code PPD COLL PPD COLL X X NVD NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date U8131/02 /	Amount of insurance XXX	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".
Handling Information				
				SCI X
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight 927.0	Rate Charge
91	747.4	K Q	927.0	As Agreed
91	747.4			CLOTHES VOL 5.562 M3
Prepaid Weight Charge Collect			Other Charges	
Valuation Charge				
Tax				
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				
Total Prepaid		Total Collect		Signature of Shipper or his Agent
Currency Conversion Rates		CC. Charges in Dest. Currency		ANKEBA PICI
01-Aug-25		Executed on (date)		Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges
				034-30000526

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