202	SWK		3090	01485	3090		202/30901485															
Shipper'	s Name and Add	ress	Shipper's Account Number							jotiable												
			04731530632						Air Way	TACA INTERNATIONAL AIRLINES SA												
	A e CO. SRL GARIBALDI (	367							issued		EDIFICIO CARIBE, 2 PISO SAN SALVADOR - EL SALVADOR											
80142 NAPOLI NA - IT 081/5549980											-											
									Copies 1, 2 and 3 of this Air Waybill are originals and have								the sar	ne valio	lity			
Consignee's Name and Address Consignee's Account Number									It is agreed that the goods described herein are accepted in apparent good order and condition (except a noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AI GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIE											ALL		
TRANSPORT SERVICE INTERNATIONAL GROUP SA RTN:08019015797017 1Y2 CALLE 20 AVENIDA N.O. B - 4TO NIVEL LOCAL LOFT 2 C SAN PEDRO SULA - F LOS PROCERES ED.PASEO PROCERES									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.													
Issuing Carrier's Name and City										Accounting Information												
CRASTA e CO. SRL									NON VALE FATTURA AI FINI IVA													
	) GARIBALDI (	367								NOT CEE TRAFFIC STATUS DOG X												
80142	- NAPOLI		(NA)						38471310010SWKSAP004													
Agent's IATA Code Account No.																						
38471310010																						
· ·	Deparature (Addr. C	Of First (	Carrier)	) and Requeste	d Routing				Codice Fi	ta Iva	a Iva del mittente				Imprenditore Non Imp				ditore	PF		
SEGRA	ATE By First Carrier		Routing and to				to	by	Currency	WT/	WT/VAL Other				Dedlare Value for Carriage				re Value	SD for Cu	X	
			$\overline{}$	destination		by	ł			Code				COLL				0				
SAP	TACA AIRL.							EUR		х		x	K N.V.D.					N.C.V.				
Airport of Destination Flight/Date For Carrier Use C							ly F	light/Date	Amount of	nsurance		thereof	URANCE - If carrier offers insurance, and such insurance is requested in accordance with the condition reof, indicate amount to be insured in figures in box marked 'amount of insurance'									
SAN PEDRO SULA AV0047/17+AV0132/18+A							/0574/19	9 ASSICURAZIONE - Qualora il Vettore offra una assic condizioni indicate a tergo, indicare l'importo da assicu												ase alle		
DANIE	formation DSED ONE EN' LA MEJIA (504 Y:SAME AS CO	)2540	-4074	4 OPERACI				.COM										S	CI			
No of Gross Weight Kg Rate Class Chargeable Rate										Total				loturo	and	Quantit	tu of (	Coodo				
Pieces		lb	Nate	Commodity Item No.		leight			Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)									
1	87.00	к					100.00	~	3.80		380	CONSOLIDATED SHIPMENT AS PER A CARGO MANIFEST GENERAL CARGO FREIGHT PREPAID					R ATT	ACHE	D			
1	87.00						100.00					380						0.22	28 CBN	I		
Pre		Weight		C	ollect		Other Charges	6							P.B.A	. Fee						
		380																				
Valutation Charge							nsurance Pre	mium														
Тах						<u> </u>	Special Handl	ing														
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 consig contains dangerous goods, such part is property described by name and is in proper condition for ccarriage															
	Total Ot		Corrier	a	according to	the applic	able Dange	rous Good	s Reg	gulatio	ons.	•							•			
		40.00	ges Due Carrier				Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spe contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del traspo via aerea secondo le norme sulle Merci Pericolose.															
							CRASTA e			EXA24								A240	0571			
									Signature				ture of Shipper or his Agent									
$>$	Total Prepaid	420	Total Collect																			
Curre	ncy Conversion Rate	CC Charges in Dest. Currency				12/06/2024	SI	NK														
For Continue to Cally 1.2. If the							Executed on	·	ate) at													
For Carrie	rs use Only at Desti	nation	Charge at Destination				Tota	collect Ch	arges									202	/२∩	٩Ŋ	129	35
										-							4		50	50	1 - 10	50



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ORIGINAL 3 (FOR SHIPPER)