

202	MXP	31073556	31073556	202/31073556
Shipper's Name and Address CRASTA e CO. SRL CORSO GARIBALDI 367 80142 NAPOLI		Shipper's Account Number 04731530632 NA - IT 081/5549980	Not Negotiable Air Waybill TACA INTERNATIONAL AIRLINES SA issued by EDIFICIO CARIBE, 2 PISO SAN SALVADOR - EL SALVADOR Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address TRANSPORT SERVICE INTERNATIONAL GROUP, S.A. 15 AVENIDA, 16-14, EDIFICIO NARAMA, OFICINA 328 - NIVEL 3 ZONA 13, - GT operacionesgt01@tsintlgroup.com		Consignee's Account Number NIT: 9149554-7	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 Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI		(NA)	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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
GUA	TACA AIRL. /AIR			
Currency	CHGS Code	WT/VOL	Other	Declare Value for Carriage
EUR		PPD COLL	PPD COLL	N.V.D.
Airport of Destination GUATEMALA CITY		Flight/Date TP8820/19+TP233/23+6R4269/28	For Carrier Use Only	Flight/Date
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS		Amount of Insurance 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' 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'		
				SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	680.00	K		
FREIGHT PREPAID				
1	680.00			
Prepaid		Weight	Collect	Other Charges
		2026.4		P.B.A. Fee
Valuation Charge		Insurance Premium		
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
0.00		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.		
Total Other Charges Due Carrier		CRASTA e CO. SRL EXA2400772		
40.00		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
2066.4				
Currency Conversion Rates		CC Charges in Dest. Currency		
		16/07/2024 MXP		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)