

057	SWK	72613800	72613800	057/72613800	
Shipper's Name and Address CRASTA e CO. SRL CORSO GARIBALDI 367 80142 NAPOLI AS AGENTS		Shipper's Account Number 04731530632  NA - IT 081/5549980		<b>Not Negotiable</b> <b>Air Waybill</b> AIR FRANCE COMPAGNIE NATIONALE S.A. issued by      45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA      RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address  ADCOM WORLDWIDE LOS ANGELES RADIANT GLOBAL LOG 1111 WATSON CENTER RD.,UNIT E 90745 - TEL 3102160379 CARSON CA - US email:laxairimport@adcomworldwide.com		Consignee's Account Number		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.	
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 SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore    Non Imprenditore    PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To LAX	By First Carrier AIR FRANCE	Routing and destination	to	by	to
Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage    Declare Value for Customs N.V.D.      N.C.V.	
Airport of Destination LOS ANGELES		Flight/Date DL0291/01	For Carrier Use Only		Flight/Date
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'			
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY:SAME AS CONSIGNEE-					SCI
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	279.00	K		279.00	3.27
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.					
1	279.00			279.00	
Total				912.33	
Nature and Quantity of Goods (incl. Dimensions or Volume)					
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST					
					1.248 CBM
Prepaid		Weight		Collect	
		912.33			
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 property described by name and is in proper condition for ccarriage 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      EXA2400819			
30.74		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
943.07					
Currency Conversion Rates		CC Charges in Dest. Currency		26/07/2024    SWK	
				Executed on    (Date) at    (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/72613800