076	SWK		41929333					41929333			076/41929333														
Shipper'	s Name and Addr	ess	Shi	Shipper's Account Number				Not Negotiable																	
			0473153063	32				Air Waybill		MIDDLE EAST AIRLINES AIRLIBIAN															
CRASTA e CO. SRL							lissund	issued by N			M.E.A. S.A.L. VIA BISSOLATI 76														
	D GARIBALDI 3		Issueu	Dy	00187 ROMA																				
80142 NAPOLI NA - IT 081/5549980																									
AS AG	-			Copies 1.	is Air	Wav	bill are o	riginals and ha	ve the san	ne validitv															
Consignee's Account Number								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as																	
							noted) for a	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THI GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD (						IE REVERSE HE	REOF. ALL										
												MEANS INCLUD													
MIRA TRANS LLC							AGREES T	AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES V						ES WHICH											
	EVANI STR 002	-				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																			
1	ales@miratrans	declaring a ghigher value for carriage and paying a supplemental charge if required.																							
1	37496081810		Accounting Information																						
	Carrier's Name ar	d City	1				•																		
CRASTA e CO. SRL CORSO GARIBALDI 367																									
	- NAPOLI	07	(NA)				NOT CEE TRAFFIC STATUS DOG X																		
00142	- NAFULI		(INA)																						
	TAG				_																				
Agent's IA		<i>'</i>	Account No.																						
3847131		( 5		- d D - dia -																					
· ·		TFIRST	Carrier) and Request	ed Routing			Codice Fi	Iva del mittente Imprenditore Non Imprendit						PF											
SEGRA	By First Carrier		Routing and	to	by to	by	Currency	CHGS	NT/VAI		Other	Dediare Value fo	or Carriage	Declare Value	SD X for Customs										
1			destination					Code P	PD CC	OLL PI	PD COLL		Ū												
EVN	MEA /GLO	BE					EUR	>	(	X		N.V.D.		N.C.V.											
			1						INC	SUBANC	`E If oprior	ffore incurance, and cue	h incurance is rec	wosted in accordance w	ith the conditions										
Airport of Destination Flight/Date For Carrier Use C						Flight/Date	Amount of I	Amount of Insurance Insurance, and such insurance, and such insurance is requested in accordance thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualona II vettore offra una assicurazione a tale assicurazione sin in																	
YEREV			ME0212/04+N	IE0275/06								o, indicare l'importo da as													
						MENITO																			
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS													СІ												
No of	Gross Weight		Total Nature and C					f Goods																	
Pieces		Kg lb	Rate Class Commodity			Rate				(incl. Dimensions or Volume)															
RCP		_	Item No.				Charge			-															
1	224.24	ĸ			225.00		3.64	.64 819					D SHIPMENT AS PER ATTACHED												
											CARGO MANIFEST														
1	224.24				225.00				819	9			0.9	96 CBM											
Pre	paid	Weight		Collect	Other Charge	es s						P.B.A. Fee													
		819																							
	V	alutation	Charge	Insurance Pre	Insurance Premium																				
		Ta	x	Special Hand	Special Handling																				
	Total Ot		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																						
						o the applic	able Dange	rous Goods I	Regula	ations	5.														
Total Other Charges Due Carrier						nerci pericc	olose tale pa	arte è debitan	nente			o esatte e che nelle condizio													
		19.42				via aerea secondo le norme sulle Merci Pericolose.																			
						CRASTA e CO. SRL EXA2400823																			
Total Prepaid Total Collect						Signature of Shipper or his Agent																			
838.42																									
Currency Conversion Rates			CC Charges in De	26/07/2024	S	WK	/K																		
		-			Executed on	(D	ate) at																		
For Carrie	rs use Only at Destir	nation	Charge at De	Charge at Destination			narges	rges																	
													076	076/419293											

CASS ITALY

ORIGINAL 3 (FOR SHIPPER)