297	FCO		885	18780						8851		297/88518780													
Shipper's Name and Address					Shipper's Account Number						Not Negotiable														
04731530632								Air Way	/bill	C	CHINA AIRLINES														
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 NAPOLI NA - IT 081/5549980									issued		NO 1 HANGZHAN S.RD. DAYUAN TOWNSHIP TAIW. TAOYUAN COUNTY 33758									IWAN - RU					
										Copies 1	, 2 and 3 of	s Air Waybill are originals and have the same validity													
Consignee's Name and Address Consignee's Account Number T.H.I. GROUP VIETNAM CO LTD TAX ID:0305425568 5TH FLOOR BAO VIET FINANCIAL CENTER BUILDIN										It is agreed that the goods described herein are accepted in apparent good order and condition (except 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 UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE AGREES THAT THE SHIPPENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICE THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability!										RIER PPER HICH OTICE					
- DISTRICT 1 HO CHI MINH CITY - VN 233 DONG KHOI ST.,BEN NGHE WARD.										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 VA	NON VALE FATTURA AI FINI IVA														
CORSO GARIBALDI 367 80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X															
Agent's IATA Code Account No. 38471310010																									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	iscale/Parti	ta Iva	Iva del mittente Imprenditore					ore No	Non Imprenditore PF						
FIUMIC To	FIUMICINO By First Carrier Routing and destination						by	to	by	Currency	CHGS Code		/VAL			Dedlar	re Value for	r Carriage	De	eclare Val	SD ue for Cu	X stoms			
SGN	CHINA AIRL	/ATC								EUR		Х		Х		N.V.				.C.V.					
Airport of Destination Flight/Date For Carrier Use O							Only	F	light/Date	Amount of	Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordan 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								1				
HO CH	I MINH CITY		CI0	076/05+CI07	781/0	7											'importo da ass					ado uno			
ENCLO	OSED ONE EN Y SAME AS C				AH e	WB															SCI				
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Char Weig	geable ht	•	Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)										
5	1530.00 K						1767.00			3.87		6838	838.29		ONSOLIDATED SHIPMENT AS PER ATTA ARGO MANIFEST ENERAL CARGO				TACHE	D					
5								67.00				6838	3.29					1	0.6 C	ВМ					
Prepaid Weight Collect 6838.29						Othe	r Charges	S								P.B.A. Fee									
							Insur	Insurance Premium																	
		Ti	эх			_	Spec	cial Handli	ing													- 0			
	Total 0	Other Cha	raes Due	e Agent			Ship	per cer	tifies that t	he particula	rs on the f	ace h	ereof	are o	correct	and t	hat insof	ar as an	y parl	t of the	consign	ment			
0.00 Total Other Charges Due Carrier						acco	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 ccarriage by air according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione																		
	1	678.65					via a	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. CRASTA e CO. SRL EXA2400820																	
	Total Prepaid			Total Colle	ct		CRA	Signature of Shipper or his Agent											_^^240	0020					
<u> </u>	Total Collect																		$\overline{}$						
Currency Conversion Rates				CC Charges in Dest. Currency				07/2024 cuted on		CO ate) at	(Place	e)													
For Carriers use Only at Destination				Charge at Destination					I collect Ch	narges								8518780							