NEC	SWK		01509198 /									NEC0150									91	98		
Shipper	s Name and Add	Iress	Shipper's Account Number								Not Negotiable													
			06047021008								Air Waybill													
D F M S.R.L. VIA LEONARDO DA VINCI 60											issued by													
00015 MONTEROTONDO RM - IT													4.1.1											
Consignee's Name and Address 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													
_												d that the go carriage SU												
											MAY BE CA													
MOSQUITEROS S.A.											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													
SOLEIL 11 FRENTE AL LICEO DE PAVAS 00000 - PAVAS, SAN JOSE - CR											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.													
00000	- FAVAS, SAN	3031	01	N.							deciainig	r griigrici va	100 101 0	arriag	,c a	na pay	iiig a s	иррісп	ioniai one	arge ir requ	anou.			
Issuing Carrier's Name and City											Accounting Information													
											NON VALE FATTURA AI FINI IVA													
											NOT CEE TRAFFIC STATUS DOG X													
- ()											NST-O	HG												
Agent's IATA Code Account No.																								
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice F	rtita Iva	a del	mit	tente		Imprenditore Non I			lmp	renditore	PF		
SEGRATE							bu	by I to I by			Currency	CHGS	cucc : ::=						X Dedlare Value for Carriage			oloro Volu	SD	
То	By First Carrier		Routing and destination to				by	to		by	Currency	Code		/VAL COLL F		Other D		reulale	value ioi	Carriage	De	Declare Value for Custom		
SJO											EUR		Х		,	<	١	N.V.D			N.	C.V.		
			T											INSUI	RAN	CE - If ca	rrier offer	s insuranc	e, and such	insurance is re	equested	in accordance	with the o	conditions
Airport of Destination Fight/Date For Carrier Use 0 SAN JOSE C.RICA LX6613/06+LX8038/07									Fligh	ht/Date	Amount of		ASSI	CUR	AZIONE -	Qualora	il Vettore	offra una as	ox marked 'am sicurazione e t	ale assic	urazione sia r		base alle	
Handling In			LEXO	013/0012X	0000/	01								condi	zioni	indicate a	i tergo, in	dicare rim	porto da assi	icurare in cifre	nelle cas	elia importo a	ssicurato	
ENCLO	SED ONE EN	VELC	PE C	ONTAININ	G SH	IPP	ING I	DOCU	MI	ENTS													SCI	
																						,	301	
No of	Gross Weight	Kg	Rate Class Cha				argeab	le	ΙR	late	Total					Natu	ure and Quantity of Goods							
Pieces		lb		Commodity		Wei											(incl. Dimensions or Volume)							
RCP 4	4 110.00 K			Item No.				145.00			Charge GREED				placted magnitic act									
FREIGH	COLLECT														pleated mosquito net freight collect									
GOODS	NOT STACKAE	LE													GENERAL CARGO Dims:1/340x15x501/300x20x501/280x30x301/45x35							35		
																x40								
	440.00							445.00												0	87 CI	2M		
4 110.00 Called								145.00	L						P.B.A. Fee						07 01	JIVI		
Prepaid Weight Collect AS AGREED								er Charge AGREE										ь.н. ге	е					
Valutation Charge								urance Pr	emiu	um														
								AS AGREED																
Tax								Special Handling																
Total Other Charges Due Agent							Sh	ipper ce	rtifie	es that th	ne particula	ars on the	face h	ereo	f a	re cor	rect a	and tha	at insofa	ar as an	/ part	of the c	onsiar	nment
0.00							CO	ntains da	ang	erous go	ods, such able Dange	part is pro	operty	desc	rib	ed by								
Total Other Charges Due Carrier							∕ II n	nittente (dich	niara che	le indicazi	oni conter	nute su	l fron	nte	LTA s								
0.00							via	contenga merci pericolose tale parte è debita via aerea secondo le norme sulle Merci Perico							iuic	-ala 6	u e 11	elle cc	Jiluizioi	II HCHICSI	ic ai			
							DI	D F M S.R.L. Signature of Shipper or his Agent									Е	XA240	00836					
Total Prepaid Total Collect							+					Signati	are of	oni	pper or	nis A	yent							
	-1	_	Total Gollect																					
Curre	ncy Conversion Ra	CC	Charges in Des	´	/08/2024	1	SV		/DI															
For Carriers use Only at Destination Charge at Destination							EXE	ecuted on Tota	al co	ollect Cha	ate) at arges													
		j	_						-										4 = 0		~ ~			

