

729	SWK	47895396	47895396	729/47895396
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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> TAMPA AIRLINE S.A. CARGO issued by TRANSPORTES AEREOS MERCANTILES PANAMERICANO MEDELLIN - COLOMBIA  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
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Consignee's Name and Address TSI GROUP, S.A. DE C.V. CALLE LLAMA DEL BOSQUE, URB. MADRE SELVA, EDIFICIO - LA LIBERTAD, - SV (503)2523-6407 AVANTE NIVEL 7, OFIC. 706,	Consignee's Account Number NIT:0501-120412-101-0	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.
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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
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Agent's IATA Code 38471310010	Account No.	
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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"/>
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To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs
SAL	TAMPA CARGO						EUR		X	X	N.V.D.	N.C.V.

Airport of Destination SAN SALVADOR	Flight/Date AV0301/03	For Carrier Use Only	Flight/Date	Amount of Insurance	<small>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'</small> <small>ASSICURAZIONE - Qualora il Vettore offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'</small>
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Handling Information

ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS

NOTIFY: JOSE RODRIGUEZ (503)2523-6407 operacionestsb@transebastian.com.sv

SCI

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
							Charge		
18	3467.80	K			3533.50		3.83	13533.305	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST
18	3467.80				3533.50			13533.305	21.2 CBM

Prepaid Weight Collect 13533.305	Other Charges Insurance Premium Special Handling	P.B.A. Fee
Valuation Charge		
Tax		
Total Other Charges Due Agent 0.00	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 carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier 36.00	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 Prepaid 13569.305	Signature of Shipper or his Agent CRASTA e CO. SRL EXA2400944	
Currency Conversion Rates	CC Charges in Dest. Currency	26/08/2024 SWK Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges
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**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)