

700	MIL	13497960	13497960	700/13497960			
Shipper's Name and Address  NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO		Shipper's Account Number 03643360153  VA - IT 02/7256641		<b>Not Negotiable</b> <b>Air Waybill</b> CAL CARGO AIRLINES LTD issued by 1 HAYARDEN ST, AIRPORT CITY P.O.B 271 BEN GURION A 70100 TEL AVIV-ISRAEL Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address  PLUSCARGO TRANSPORTE MEXICANA SA DE CV LAGUNA DE TERMINOS 221 TORRE A PISO 5, 11520 - CDMX, - MX TE:525552085676 INT 502 COL GRANADA ALCALDIA MIGUEL HIDALGO**		Consignee's Account Number RFC: PTM0701119T6		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 gghier value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Name and City SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)		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 MILAN		Codice Fiscale/Partita Iva del mittente		Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>			
To MEX	By First Carrier C.A.L. Cargo Airlines Ltd./CAR	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.			
Airport of Destination MEXICO CITY		Flight/Date 5C571/04+5C000/05	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 **AIR@PLUSCARGOMEXICO.COM.MX - RFC: PTM0701119T6 NOTIFY:SAME AS CONSIGNEE				SCI X			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	2310.00	K		3250.00	2.44	7930	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST DAP TERMS GOODS NOT STACKABLE
1	2310.00			3250.00		7930	8.237 CBM
Prepaid		Weight		Collect		Other Charges	
		7930				P.B.A. Fee	
Valuation Charge						Insurance Premium	
Tax						Special Handling	
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 ccarriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		751.00				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.	
						NEW CHARTER SRL	
Total Prepaid		8681		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		28/10/2024 MIL		(Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			



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ORIGINAL 3 (FOR SHIPPER)

700/13497960