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| CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 Napoli NA - IT +39 081 554 9980 | | | | | | | | | | | issued by | | | EDIFICIO CARIBE, 2 PISO SAN SALVADOR - EL SALVADOR | | | | | | | | | |
| , | | | | | | | | | | Copies 1 | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validit | | | | | | | | | lidity | | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | | | 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 CARRIED | | | | | | | | | | | REOF. ALL | | |
| CALLE | SEBASTIAN S. LLAMA DEL E IBERTAD - S\ ose@transeba | RE S | ELVA | | 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. | | | | | | | | | | | | | | | | | | |
| | Carrier's Name a | | | | | Accounting Information | | | | | | | | | | | | | | | | | |
| CRASTA e CO. SRL | | | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | | |
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| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice F | tita Iva | a Iva del mittente | | | | Imprend | ditore No | n Impre | enditore | PF | | | |
| SEGRATE To I By First Carrier Routing and 1 to 1 | | | | | | | | | | Currency | CHGS | I W/T | /VAL | _ | Other | In | X | for Carriage | I Doc | laro Valuo | SD X | | |
| 10 | By First Carrier | | \ | Routing and destination | to | b | " | to | by | Currency | Code | | | | D Co | | ediale value | ioi Camage | Dec | iale value | IOI GUSIOIIIS | | |
| SAL | TACA AIRL. | /AIR | | | | | | | | EUR | | Х | | × | | Ν | .V.D. | | N.C | C.V. | | | |
| Airport of Destination Flight/Date For Carrier Use O SAN SALVADOR 3J0000/15+AV0047/19+A\ Handling Information | | | | | | | - | | | Amount of | | INSURANCE - if carrier offers insurance, and such insurance is requested in accordant thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualional il Vettore offra una assicurazione e tale assicurazione sia condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo | | | | | | | urance' razione sia rich | iesta in base alle | | | |
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| No of Pieces RCP | Gross Weight | Kg lb | Rate | Class | _ | harge eight | eable t | | Rate | 01 | Total | Total | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 5 | 5 124.26 K OTIFY: SAME AS CONSIGNE | | | Item No. | | | 166.00 | | | 4.94 | | 820 | 320.04 | | GEN 5 PK 2/23 | S PER ATTACHED CARGO MANIFEST ENERAL CARGO PKGS, 124.6 KG, 1/42X31X28, 2/100X60X78, '23X23X23 OODS NOT STACKABLE | | | | | | | |
| 5 40400 | | | | | + | | | | | | | 820.04 | | 04 | | | 0.996 CBM | | | | | | |
| 5 124.26 Prepaid Weight Collect | | | | | | | Other Charges | | | | | | | | | P.E | P.B.A. Fee | | | | | | |
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| valuation onlings | | | | | | | | surance Premium | | | | | | | | | | | | | | | |
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| | | | | he particula | | | | | | | | | | | | | | | | | | | |
| | | | | | oods, such cable Dang | | | | | | name | and is in | proper cor | dition | for ccarri | age by air | | | | | | | |
| | Total O | ther Charg | rges Due Carrier | | | | Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizi contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto | | | | | | | | | | | | | | | | |
| | | 40.00 | | | | | via a | a aerea secondo le norme sulle Merci Pericolose. RASTA & C. SRL | | | | | | | | EXA2401107 | | | | | | | |
| | Total Premaid | | Total Callery | | | | | Signature of Shipper or his Agent | | | | | | | | | | | | | | | |
| _ | Total Prepaid | 360.04 | Total Collect | | | | | | | | | | | | | | | | | | | | |
| Curre | ncy Conversion Ra | | CC Charges in Dest. Currency | | | | 14/10 | 0/2024 | SV | WK | /K | | | | | | | | | | | | |
| Fax C: | and the Orthorn | im asi | | Charge of Door | _ | Execu | ited on | | ate) at | | | | | | | | | | | | | | |
| For Carrie | ers use Only at Dest | ination | Charge at Destination | | | | | ı otal o | collect Ch | ıarges | ges | | | | | | | | | | | | |

