

057	SWK	72274484	72274484	057/72274484
Shipper's Name and Address CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 554 9980		Shipper's Account Number 04731530632		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address ADCOM WORLDWIDE - LOS ANGELES RADIANT GLOBAL LOGISTICS 1111 WATSON CENTER RD., UNIT E 90745 - CARSON CA - US 3102160379 laxairimport@adcomworldwide.com		Consignee's Account Number		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.
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 SPOT: SP-207428-63176706		
Agent's IATA Code 38471310010		Account No.		
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"/>
To LAX	By First Carrier AIR FRANCE	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL Other PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination LOS ANGELES		Flight/Date For Carrier Use Only Flight/Date AF0531/07+AF0020/09		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 New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	232.00	K		
NOTIFY: SAME AS CONSIGNEE				
1	232.00			
Chargeable Weight		Rate		Total
232.00		3.27		758.64
232.00				758.64
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, 1 PKG, 232 KG 1.008 CBM				
Prepaid		Weight		Collect
		758.64		
Valuation Charge		Other Charges		
		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent		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 carriage by air according to the applicable Dangerous Goods Regulations.		
0.00		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 Other Charges Due Carrier		CRASTA & C. SRL EXA2401109		
27.92		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
786.56				
Currency Conversion Rates		CC Charges in Dest. Currency		
		03/10/2024 SWK		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		Total collect Charges



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/72274484