

202	SWK	31086650	31086650	202/31086650								
Shipper's Name and Address		Shipper's Account Number 04524870153	Not Negotiable Air Waybill TACA INTERNATIONAL AIRLINES SA issued by EDIFICIO CARIBE, 2 PISO SAN SALVADOR - EL SALVADOR Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
GIANCARLO PEREGO S.p.A. VIA MARCHESINA, 58 20090 TREZZANO SUL NAVIGLIO MI - IT 02/48400060												
Consignee's Name and Address		Consignee's Account Number RUT: 93.372.000-4	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.									
CRISTALERIAS TORO SpA DAGOBERTO GODOY, 145 - CERRILLOS - SANTIAGO - CL (+56) 22 437 4562 Email: g.palominos@cristoro.cl												
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)												
Agent's IATA Code 38471310010	Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X 38471310010SWKSCL147		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 SCL	By First Carrier TACA AIRL. /AIR	Routing and destination	to	by	to	by	Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
Airport of Destination SANTIAGO		Flight/Date 3J0000/04+AV0047/07+AV0115/09	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												
												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	72.00	K			100.00	4.96	496	GENERAL CARGO, MOULDS FOR GLASS INDUSTRIES HS CODE: 8480.5000 1 PKG, 72 KG, 60*60*63 CM STACKABLE ONLY WITH LIGHT GOODS CPT SANTIAGO AIRPORT (SCL) Dims:1/60x60x63 0.23 CBM				
1	72.00				100.00		496					
Prepaid		Weight 496	Collect		Other Charges			P.B.A. Fee				
		Valuation Charge			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 property described by name and is in proper condition for ccarriage 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			GIANCARLO PEREGO S.p.A.			EXA2401118				
		40.00			Signature of Shipper or his Agent							
Total Prepaid		Total Collect										
536												
Currency Conversion Rates		CC Charges in Dest. Currency			04/10/2024 SWK							
					Executed on (Date) at (Place)							
For Carriers use Only at Destination		Charge at Destination			Total collect Charges							

202/31086650



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)