235	MXP		1085	59435							10859435				235/10859435								
Shipper'	s Name and Add	Iress	Shipper's Account Number								Not N												
			04				Air Waybill				TURKISH AIRLINES - TURK HAVA YOLLARI A.C												
CRASTA & C. SRL												issued by				VIA BARBERINI,47							
Corso (					1				00187 ROMA														
80142	<u> </u>																						
					Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same va									ne validit	у							
Consignee's					It is agreed that the goods described herein are accepted in apparent good order and condition																		
999999999999999999999999999999999999999													noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR										
Transwill Express (Shenzhen) Co., LTD Guangzhou Bra																						ER, AND SHIPPER	
Room 40K 40/F N 161 Linhe Xi Road											AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC! CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by												
510610					declaring a ghigher value for carriage and paying a supplemental charge if required.																		
iris_li@	transwill-expre																						
Issuing (			Accounting Information																				
CRAST					NON VALE FATTURA AI FINI IVA																		
CORSO GARIBALDI 367 80142 - NAPOLI (NA)											NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)																							
Agent's IA					4																		
3847131																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing													Codice Fiscale/Partita				ente		Imprendit	tore Non Imprenditore PF			
MALPE					Todalor Hodalor artis				aoi mintorito				X	Γ		SD X							
То	By First Carrier	Routing and destination		by	to	-	by	Current	у	CHGS Code		VAL		Othe		Dediare Value fo	r Carriage	Declare	Value for Customs				
			_	destination	İ	1		İ	İ				Code	Х	COL						1		
CAN	TURKISH AI	JRKISH AIRLINES									EUR					X		1	N.V.D.		N.C.V.		
Airport of D	Only	F	light/E	Date	Amount	of Ins	surance	1					rs insurance, and such e insured in figures in b										
GUANO								ASSICURAZIONE - Qu				ualora il Vettore offra una assicurazione e tale assicurazione sia richiesta rgo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurat											
Handling Information																							
*** joanna_lin@transwill-express; Iris Li tel:86-020-38218070 Ext 8001														SCI									
X X																							
No of	Gross Weight	Gross Weight Kg Rate Class Chargeable Rate										Total			Nature and Quar					f Goods			
Pieces		lb	Commodity			Weigh					Charge							ensions or Vo					
RCP 1	1 160.00 K FREIGHT PREPAID			Item No.				160.00		1 F		-	- GI		57.6		CON	ISOI	IDATED CUI	IDMENIT	AC DED	ATTACHED	
FREIGH								100.00			4.11	ł		00		- 1	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						
																	GENERAL CARGO,						
																	HS CODE: 3908101190 1 PKG, 160 KG						
1	160.00							160.00						657.6				0.48 CBM					
Prej	paid	Weight		Co	ollect														P.B.A. Fee				
												İ											
	Insu	urance Pre	mium																				
Tow																							
		Tax	x				Spe	cial Hand	ing														
Total Other Charges Due Agent  Shipper certifies that the particulars on the face hereof are correct and that insofar as any part														nart of t	he consignment								
	Total C	0.00	ges Due	Agent			cor	ntains da	nger	ous go	ods, suc	h pa	rt is pro	perty	desc	ribe	d by					ccarriage by air	
Total Other Charges Due Carrier									lichia	ra che		zioni	i conten	ute su	l fron	te L	TA s					della spedizione	
		30.17	,			ontenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fi ia aerea secondo le norme sulle Merci Pericolose.									e ai fini d	lel trasporto per							
							_	CRASTA & C. SRL EXA2401186															
<u></u>							Signature of Shipper or his Agent																
	Total Prepaid			Total Colle																			
Curro	ncy Conversion Ra	687.77 tes	CC Charges in Dest. Currency					10/2024		M>	(P	P											
Cuite	y Convension Na		OC Charges in Dest. Currefley					cuted on			ate) at					lace)							
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total collect Cha				irges											

