202	SWK		31086705					31086705			202/31086705								
Shipper's Name and Address			Shipper's Account Number					Not Negotiable											
			0473153063			Air Way	bill	Т	TACA INTERNATIONAL AIRLINES SA										
CRASTA & C. SRL							issued	by EDIFICIO CARIBE, 2 P						PISO					
	GIUSEPPE (	SAN SALVADOR - EL SALVADOR																	
80142	Napoli NA - IT																		
Consignool	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																		
Consignee's Name and Address Consignee's Account Number RTN: 08019015797017							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												
TRANSPORT SERVICE INTERNATIONAL GRC 1 y 2 CALLE 20 AVENIDA. N.O. BLVD, LOS PR - SAN PEDRO SULA - HN (504) 2540-4074						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													
1	LA MEJIA: OPI	declaring a ghigher value for carriage and paying a supplemental charge if required.																	
	Carrier's Name a	Accounting Information																	
CRASTA e CO. SRL							NON VALE FATTURA AI FINI IVA												
CORSO GARIBALDI 367							NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)							3847131	10010SWKSAP024											
				38471310010					DSWKSAP024										
Agent's IA		A	ccount No.																
3847131		)f Eiret (			Codico Fi	scalo/Partit								enditore PF					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE							Codice Fiscale/Partita Iv			<u>-</u>				nprenditore Non Imprenditore PF					
To	By First Carrier		Routing and	to	by to	by	Currency	CHGS		VAL	Othe			Le for Carriage	B Dec	lare Value for Customs			
			destination					Code		COLL	PPD (								
SAP	TACA AIRL.	/AIR					EUR		х		X		N.V.D.		N.0	C.V.			
Airport of Destination Flight/Date For Carrier Use O						Flight/Date	Amount of I	nsurance						d such insurance is res in box marked 'a		n accordance with the conditions urance'			
SAN PI	EDRO SULA		3J0000/22+AV	0047/25+A	AV0366/2	6+AV0534	4/26									razione sia richiesta in base alle lla 'Importo assicurato'			
Handling In																			
											SCI X								
No of	Gross Weight	Kg	Rate Class	Char	acablo	Rate		Total			Not		nd Quantii	by of Goods					
Pieces	Gloss Weight	lb	Commodity Item No.			I Rale		TULAI			Nature and Quantity of Goods (incl. Dimensions or Volume)								
RCP	50.00	к				Charge			380 CONSOLIDATED SHIPMENT AS PER ATTACHED										
1 FREIGH	58.00 T PREPAID	ĸ			100.00		3.80			380			LIDATED		AS PI	ER ATTACHED			
_											GEI	NER/	AL CARGO	D,					
												NOT STACKABLE							
1	58.00				100.00				3	380				0.	384 CB	М			
Pre	paid	Weight	С	ollect	Other Char	ges						P	.B.A. Fee						
380																			
Valutation Charge						remium													
		Tax		Special Har	ndlina														
	Total O											of the consignment							
0.00						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 40.00						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.																
			CRASTA & C. SRL EXA2401206 Signature of Shipper or his Agent																
	Total Prepaid	$\rightarrow$	Total Colle	ect /				3	ignatu	10 01 2	лірреі О	1115 F	yon						
	· · ·	420																	
Currency Conversion Rates			CC Charges in Des		16/10/2024 SWK			(Place)											
For Carriers use Only at Destination			Charge at Des		Executed on (Date) at Total collect Charges			(Place)											
	, a. 2000												202	2/31	1086705				

CASS ITALY

ORIGINAL 3 (FOR SHIPPER)