076	MXP	4	4005286						4400		076/44005286													
Shipper's Name and Address Shipper's Accour							ımber		Not Neg	Not Negotiable														
04731530632									Air Way	Air Waybill			MIDDLE EAST AIRLINES AIRLIBIAN											
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 Napoli NA - IT +39 081 554 9980									issued	issued by			M.E.A. S.A.L. VIA BISSOLATI 76 00187 ROMA											
Consignee's	s Name and Address		Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the s							sam	e validit	ty											
Consignee's Name and Address NAVIGATORS S.A.R.L MEDAWAR BLDG 6TH FLOOR PO BOX 175179 - Beirut - LB Tel 9611570571 Fax961 1 575730 Issuing Carrier's Name and City									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. A GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHIGH 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 declaring a ghigher value for carriage and paying a supplemental charge if required. Accounting Information										ALL EIER PER IICH TICE					
CRASTA e CO. SRL									NON VALE FATTURA AI FINI IVA															
CORSO GARIBALDI 367									NOT CEE TRAFFIC STATUS DOG X															
80142 - NAPOLI (NA)									NO. SEE HOWER GIANGS BOOK															
Agent's IATA Code Account No.																								
38471310010									0-4-5	t = 1	del o	'44			I	nprenditore Non Imprenditore PF								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT.ITALY									Codice Fi	Codice Fiscale/Partita			mitti	ente		Imprenditore	Imprenditore PF SD X							
- ,							by to		Currency	CHGS Code		VAL		Other		dlare Value for Carri	iage	Declare	Value f		oms			
BEY	MEA /GLOBI		destination						EUR	Code	Х	COLL	x			V.D.		N.C.\	/ .					
Airport of Destination Flight/Date For Carrier Use C						nly	FI	ight/Date	Amount of I	nsurance	INSURANCE - If carrier offers insurance, ar thereof, indicate amount to be insured in figu				nsured in figures in box mark	ed 'amou	nt of insuran	ce'		litions				
BEIRUT ME0236/26													ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta i condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato								e alle			
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPII GOODS NOT STACKABLE - NOT STACK - NOT STA							OCUN	MENTS											S(
No of Pieces RCP	Gross Weight Kg	R	ate Class Commodity Item No.		Charge			Rate	Charge	Total	otal			Nature and Quantity of Goods (incl. Dimensions or Volume)										
1	42.00 K SAME AS CONSIGNEE				42.00			3.58					CARG GENE HS CG 1 PKG	SOLIDATED SHIPMENT AS PER ATTACHED GO MANIFEST ERAL CARGO ODE: 82074030, 84669400 3; 42 KG STACKABLE										
1 42.00						42.00								0.056 CBM										
Prepaid Weight Collect 150.36							r Charges								P.B.	A. Fee								
Valutation Charge						Insur	nsurance Premium																	
Тах						Spec	Special Handling																	
Total Other Charges Due Carrier 19.42						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. 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.												air one per						
						CRA	CRASTA & C. SRL Signature of Shipper or his Agent									EXA	24012	<i>1</i> 20						
	Total Prepaid	\uparrow	Total Colle						organicate of ompper of t															
Curro	169.		CC Charges in Des	t Curro	ncv	22/4	10/2024	N.4	1XP											_				
Curren	Co Charges III Des	Curre	iicy /	ł	cuted on		Date) at					rlace)												
For Carrie	rs use Only at Destinat	on	Charge at Destination				Total	collect Ch	harges											-	_			

