

235 MXP 12016023 12016023 235/12016023

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 issued by: TURKISH AIRLINES - TURK HAVA YOLLARI A.O. VIA BARBERINI,47 00187 ROMA
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address: SHANGHAI DONGHAO LANSHENG INT. LOGISTICS CO., LTD. No.100, HuHang Road, Pudong International Airport 201202 - Shanghai - CN T+8613701733050 ming@shine-trans.com
 Consignee's Account Number: 91310000744901338P
 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.

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

Agent's IATA Code: 38471310010
 Account No. (NA)

Airport of Departure (Addr. Of First Carrier) and Requested Routing: MALPENSA MILAN AIRPORT, ITALY
 Codice Fiscale/Partita Iva del mittente
 Imprenditore Non Imprenditore PF
 SD
 To: PVG By First Carrier: TURKISH AIRLINES INC. Routing and destination: to by to by
 Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL Other: X
 Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination: PUDONG/SHANGHAI Flight/Date: TK1876/25+TK0026/27
 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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'

Handling Information: NOTIFY SAME AS CONSIGNEE
 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	135.00	K			135.00	4.05	546.75	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, 1 PKG; 135 KG HS CODE: 39089000
1	135.00				135.00		546.75	0.576 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
	546.75			
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 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 EXA2401211	
29.87			Signature of Shipper or his Agent	
Total Prepaid		Total Collect		
576.62				
Currency Conversion Rates		CC Charges in Dest. Currency	21/10/2024 MXP Executed on (Date) at (Place)	
		Charge at Destination	Total collect Charges	

235/12016023



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)