

057	SWK	73291315	73291315	057/73291315									
Shipper's Name and Address		Shipper's Account Number 04731530632	<b>Not Negotiable</b> <b>Air Waybill</b> AIR FRANCE COMPAGNIE NATIONALE S.A. issued by      45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA      RM										
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI      NA - IT +39 081 554 9980													
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 NIT. 9149554-7	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.										
TRANSPORT SERVICE INTERNATIONAL GROUP, S.A. 15 AVENIDA, 16-14, EDIFICIO NARAMA, OFICINA 328, NIVEL - 3, ZONA 13, GUATEMALA - GT (502) 2296-8043 operacionesgt01@tsintlgroup.com													
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											
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD   COLL	Other PPD   COLL	Declare Value for Carriage	Declare Value for Customs	
GUA	AIR FRANCE						EUR		X	X	N.V.D.	N.C.V.	
Airport of Destination GUATEMALA CITY		Flight/Date      For Carrier Use Only      Flight/Date AF0531/12+AF0090/14+QT4069/16	Amount of Insurance		<small>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'</small>								
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS 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)					
18	2075.00	K			4389.00	2.98	13079.22	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO 18 PKGS  26.333 CBM					
18	2075.00				4389.00		13079.22						
Prepaid		Weight	Collect	Other Charges			P.B.A. Fee						
		13079.22											
		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. 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      EXA2401313 Signature of Shipper or his Agent						
		0.00											
		Total Other Charges Due Carrier											
		138.50											
		Total Prepaid		Total Collect									
		13217.72											
Currency Conversion Rates		CC Charges in Dest. Currency		11/11/2024      SWK									
				Executed on      (Date) at      (Place)									
For Carriers use Only at Destination		Charge at Destination		Total collect Charges									



**CASS ITALY**

**ORIGINAL 3 (FOR SHIPPER)**

**057/73291315**