724 \$	SWK	7	6986475	7698	6475		724/76986475											
Shipper's Name and Address Shipper's Account N							Not Neg	gotiable										
			04731530632					vbill	S	SWISS INTERNATIONAL AIR LINES LTD								
	& C. SRL							sued by			CORSO MATTEOTTI 10							
CORSO GIUSEPPE GARIBALDI 367								Бу		20121 MILANO								
80142 N			-															
	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																	
Consignee's N	Name and Address		Consignee's Account N				It is agreed	that the good	de dos	cribod	boroin ar	2 2000	ated in appr	mont good (order and condit	tion (oxcon	t as	
			3-101-41-9083	3			It is agreed that the goods described herein are accepted in apparent good order and noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVE								HE 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																
	PORTES MUN				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													
1	STE DEL MEG				CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by													
- SAN J	OAQUIN DE F	LORE	S, HEREDIA CN	I - CR			declaring a	ghigher value	e for ca	arriage	and paying	g a sup	plemental c	harge if req	uired.			
	arrier's Name ar	d City					Account	ing Inform	otio	<u>n</u>								
CRASTA																		
CORSO GARIBALDI 367								NON VALE FATTURA AI FINI IVA										
	NAPOLI		(NA)				NOT CEE TRAFFIC STATUS DOG X											
Agent's IAT	A Code	Ac	count No.				_											
38471310	0010															İ		
Airport of D	eparature (Addr. C	f First Ca			Codice Fi	a Iva del mittente				Imprenditore Non Imprenditore PF				\neg				
SEGRAT	TE										X			SD [Х			
То	By First Carrier		Routing and destination	to	by to	by	Currency	CHGS Code		VAL COLL	Other PPD COL		lare Value f	or Carriage	Declare Valu	ue for Cust	oms	
210			AIR LINES LTD				EUR		х		x		V.D.		N.C.V.			
SJO	500155 INTER	KINA I . A	AIR LINES LID				EUR		^		^	IN. 1	v.D.		N.C.V.			
Airport of Des	Only Fl	ight/Date	Amount of I	Insurance							equested in accordanc nount of insurance	e with the cond	litions					
SAN JOS	SE C.RICA												tale assicurazione sia nelle casella 'Importo a		e alle			
Handling Infor																		
ENCLOS	SED ONE EN	/ELOP	E CONTAINING	SHIPPIN		<i>I</i> ENTS										SCI		
																X		
No of	Gross Weight	Kg	Rate Class	Char	geable	Rate		Total			Notur	and	Quantity of	of Goods			_	
Pieces	-	lb	Commodity	Weig	- 11			Total					isions or \					
RCP		Item No.			Charge													
		к			120.00		4.44		53	2.8			DATED	SHIPN		PER	:	
FREIGHT PREPAID										ATTACHED CARGO MANIFEST HS CODE: 56075030, 39253000, 56081919,								
										76042990								
													CARGO DT STACH					
											10001	53 NC	JI STACE	ADLE				
4	120.00				120.00				53	2.8				0.5	91 CBM			
Prepai	id	Weight	Coll	ect	Other Charges							P.B./	A. Fee					
		532.8																
	V	alutation C	harge		Insurance Prer	nium												
<u> </u>		Tax			Special Handlir													
		Tax			Special Hariuli	ng												
	Total Ot	ner Charge	Shipper cert	ifies that t	he particula	rs on the fa	ice he	ereof	are corre	ct and	d that inso	far as an	y part of the o	consignm	ent			
0.00					contains dar	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.												
Total Other Charges Due Carrier					Il mittente di	chiara che	e le indicazio	oni contenut	te sul	front	e LTA so	no es	atte e che	qualora u	ina parte della	a spedizio	one	
5.40						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 & 0	C. SRL									E	XA24013	395	
		Signature of Shipper or his Agent																
Total Prepaid 538.2			Total Collec											_				
		JJ0.2			1													
Currenc	cy Conversion Rate		CC Charges in Dest	Currency /	22/11/2024	S	WK											
Currenc	cy Conversion Rate	is	CC Charges in Dest.	Currency	22/11/2024 Executed on		WK late) at	(Place)								
	cy Conversion Rate	_	CC Charges in Dest. Charge at Destin		Executed on		ate) at	(Place)								



ORIGINAL 3 (FOR SHIPPER)