

075	MXP	66281364	66281364	075/66281364
Shipper's Name and Address		Shipper's Account Number 04731530632	Not Negotiable Air Waybill IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 Napoli NA - IT +39 081 554 9980				
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 gghier 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, - GT (502) 2296-8043 operacionesgt01@tsintlgroup.com				
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.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY			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
GUA	IBERIA LINEAS AEREAS DE ESPANA			
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.
		X	X	
Airport of Destination GUATEMALA CITY		Flight/Date IB0676/25+IB0221/26	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'</small> <small>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				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	33.80	K		
FREIGHT PREPAID				
1	33.80			
Prepaid		Weight	Collect	Other Charges
		233.92		P.B.A. Fee
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.
0.00				
Total Other Charges Due Carrier				
4.55				CRASTA & C. SRL <div style="text-align: right;">EXA2401394</div>
Total Prepaid		Total Collect		Signature of Shipper or his Agent
238.47				
Currency Conversion Rates		CC Charges in Dest. Currency		20/11/2024 MXP Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)