202	SWK		3108	86753					31086753			202/31086753										
Shipper'	s Name and Add	dress	Shipper's Account Number							Not Negotiable												
			04731530632							Air Way	T	TACA INTERNATIONAL AIRLINES SA										
CRASTA & C. SRL										issued by EDIFICIO					οс	CARIBE, 2 PISO						
CORSO GIUSEPPE GARIBALDI 367											1				SAN SALVADOR - EL SALVADOR							
80142	Napoli NA - IT																					
Consignee's Name and Address   Consignee's Account Number											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  TAX OBL200131FWA										It is agreed that the goods described herein are accepted in apparent good order and condition (exc noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREO												
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER												
ORANG	GE BOX LOGI					UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																
HOLBE	IN 174 1ER P	TES	S			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																
	- Mexico - MX			declaring a ghigher value for carriage and paying a supplemental charge if required								uired.										
	la@otob.mx	nd City								Accounting Information												
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information  NON VALE FATTURA AI FINI IVA												
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)										UBR N.38471310010SWKMEX075												
					SELLING IT TO TOO TOO THE MEAN OF THE																	
Agent's IATA Code Account No.										1												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	va del mittente Imprenditore Non Imprendit						enditore PF					
SEGRATE To By First Carrier Routing and to											CHGS	I \\/T/	\/AI		Other	I Da	X X	for Carriage	LDoc	SD X		
10	by First Carrier		Routing and destination to				by to		by	Currency	Code		WT/VAL Oth PD COLL PPD				diare value i	ioi Carriage	Dec	iare value for Customs		
MEX	TACA AIRL.	/AIR								EUR		х		x		N	.V.D.		N.C	C.V.		
			Flight/l										INSUR	RANCE	- If carri	er offers	insurance, and si	uch insurance is re	auested in	accordance with the conditions		
Airport of D		e Onl	-	_	nt/Date	Amount of Insurance			thereo	f, indic	ate amou	ınt to be	to be insured in figures in box marked 'amount of insurance' alora il Vettore offra una assicurazione e tale assicurazione sia rich			urance'						
MEXIC Handling In		AV	/0072/03				CI			zioni inc	dicate a t	ergo, indi	care l'importo da	assicurare in cifre	nelle casel	la 'Importo assicurato'						
														SCI X								
																				^		
No of Pieces	Gross Weight	oss Weight Kg		Rate Class			eable		ate		Total	tal		Nature and Quantity of Goods								
RCP		lb		Commodity Item No.			nt		/	Charge				-	(Inci.	Dime	Dimensions or Volume)					
	8 272.00 K REIGHT PREPAID						765.50			2.44		1867				ONSOLIDATED SHIPMENT AS PER ATTACHED ARGO MANIFEST						
FREIGH																						
															OLIVI	NERAL CARGO						
								╫						ŀ				4.5	00.00			
8						765.50			18			867.82			_	4.593 CBM						
Pre	oaid	Weight 1867.82	,	Coll	lect	C	Other Charg	ges								P.B	.A. Fee					
		Valutation					nsurance P	remiu	ım													
Tax								ndling														
	Total C	Other Char	ges Due	Agent																of the consignment for ccarriage by air		
		0.00	according	to th	ne applica	able Dange	erous Good	s Reg	gulatio	ons.						te della spedizione						
Total Other Charges Due Carrier 40.00								mer	ci pericol	lose tale pa	arte è debit	amer	ite in							ni del trasporto per		
-10.00							via aerea secondo le norme sulle Merci Pericolose.  CRASTA & C. SRL								EXA2401397							
							Signature of Shipper or his Agent															
	Total Prepaid	$\nearrow$		Total Collec	1																	
		907.82	CC Charges in Dead Comment				04:::			***												
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency				9/11/202 Executed or			VK ate) at					ace)							
For Carrie	rs use Only at Des	tination	Charge at Destination						ollect Cha													
		1									ı											

