

ECR	LIN	24011061	202/31086646	ECR24011061	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
D F M S.R.L. VIA LEONARDO DA VINCI 60 00015 MONTEROTONDO RM - IT +39 069069423		06047021008		Air Waybill CRASTA e CO. SRL issued by CORSO GARIBALDI 367 NAPOLI	
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	
MOSQUITEROS S.A. BODEGAS SOLEIL, 11, FRENTE AL LICEO DE PAVAS - PAVAS, SAN JOSE				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		Accounting Information			
CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X 38471310010LINSJO003			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
LINATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
SJO	TACA AIRL. /AIR				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
				N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Amount of Insurance	
SAN JOSE C.RICA		TP8820/9+TP0223/12+QT4069/16		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'	
Handling Information		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'			
		SCI			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
8	155.00	K	Commodity Item No.	155.00	4.44
FREIGHT COLLECT					
8	155.00			155.00	688.2
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			RETE PLISSETTATA PER ZANZARIERA, HS CODE: 85051990, 39253000, 56075030, 39162000, 56081919, 76042990 8 PKGS GENERAL CARGO NON SOVRAPPONIBILE Dims:1/300x25x501/230x10x251/280x10x152/300x15x153/50x40x45		
			0.88 CBM		
Prepaid		Weight		Other Charges	
		688.2		P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent		0.00		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		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.	
				D F M S.R.L. EXA2401106	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
		688.2			
Currency Conversion Rates		CC Charges in Dest. Currency		07/10/2024 LIN	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

ECR/24011061



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)