ECR	LIN	2	24011061		202/31086646				ECR24011061									
Shipper'	s Name and Addre	ess	Shipper's Account Number					Not Ne	gotiable									
			06047021008					Air Waybill			CRASTA e CO. SRL							
D F M S.R.L. VIA LEONARDO DA VINCI 60									ed by CORSO GA NAPOLI				RIB	ALDI 36	7			
00015	MONTEROTON		Option 4. Option 4. Option 4 in Mark 1911															
Consignee's	s Name and Address		Consignee's Account Nur					Copies 1, 2 and 3 of this Air Waybill are originals and have the same										
								It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HER							HEREOF. ALL			
BODE	JITEROS S.A. GAS SOLEIL, 11 AS, SAN JOSE	S	UNLESS SPECIFIC CONT AGREES THAT THE SHIF THE CARRIER DEEMS A CONCERNING CARRIER:						IED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER TRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER IPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE SS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by for carriage and paying a supplemental charge if required.									
Issuing (Carrier's Name an	d City				Accour	Accounting Information											
	A e CO. SRL				NON VALE FATTURA AI FINI IVA													
- NAP	O GARIBALDI 3				NOT CEE TRAFFIC STATUS DOG X													
- NAF	JLI			38471310010LINSJO003														
Agent's IA	TA Code	Ad	ccount No.															
3847131	0010	İ																
i .	Deparature (Addr. O				Codice I	Fiscale/Partita	Iva del	l mit	tente		1 —	itore Non	Imprendito	ore PF				
LINATE To	By First Carrier		Routing and	to	by	to	by	Currency	CHGS	WT/VAL	- T	Other	De	dlare Value f	or Carriage	Declare Va	SD X	
			destination	İ					Code	PPD COI	LL P	PD CO	LL					
SJO	TACA AIRL. /	AIR						EUR		X		X	N.	V.D.		N.C.V.		
Airport of D	estination		Flight/Date For	Only	Flig	ht/Date	Amount o	f Insurance					nsurance, and su			nce with the conditions		
i	OSE C.RICA		TP8820/9+TP0223	4069/	16										ale assicurazione s nelle casella 'Import	ia richiesta in base alle o assicurato'		
Handling In	formation																	
•																	SCI	
No of Pieces		- 1 - 1 -		Class Charge Commodity Weight		1.1			Total		1 1			re and Quantity of Goods Dimensions or Volume)				
RCP	455.00	_	Item No.		455.0			Charge		200.0								
	REIGHT COLLECT				155.00			4.44		688.2			RETE PLISSETTATA PER ZANZARIERA, HS CODE: 85051990, 39253000, 56075030, 39162000, 56081919, 76042990					
												8 PK0 GENE		CARGO				
												l .	SOVRAPPONIBILE :1/300x25x501/230x10x251/280x10x152/300x1					
												5x153			-00X 10X20	1/20021021	02/000X1	
8	155.00	1			155.					688.2	1				0.8	88 CBM		
Pre		Weight	Collec	<u> </u>	Other Ch					000.2			P.B.	A. Fee				
		688.2																
Valutation Charge Tax						Insurance Premium												
		Special Handling																
	Total Oth	contain	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															
	Total Oth	er Charge	es Due Carrier	II mitter	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.																
		D F M S.R.L. EXA2401106 Signature of Shipper or his Agent																
	Total Prepaid		Total Collect															
Curre	ncy Conversion Rate	s	688.2 CC Charges in Dest. C	07/10/2	2024	LIN	N											
				Executed	d on	(Da	ate) at	(F	Place)									
For Carrie	rs use Only at Destin	ation	Charge at Destinat	Total collect Cha			arges											

