ECR	SWK		2401	12391			04				47/34394183				ECR24012391									
Shipper's	s Name and Add	ress	Shipper's Account Number								Not N	1												
			05	5213680969				Air W	/aybil	I	CRASTA e				СО	. SRL								
Achitex Minerva s.p.a.												issued by				CORSO GARIBALDI 367								
via degli artigiani 6											ļ	NAPOLI												
26010 Vaiano Cremasco CR - IT +39 0373 279 711												Copies 4. 2 and 2 of this Air Washill are established and have the account "												
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										idity			
											It is agreed that the goods described her noted) for carriage SUBJECT TO THE C													
Standard Textile CO., INC. One Knollcrest Drive 45237 - Cincinnati OH - US (513) 761-9255											GOO'S MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIE UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE AGRES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.										SHIPPER S WHICH NOTICE			
importdepartment@standardtextile.com																								
Issuing Carrier's Name and City											Acco	Accounting Information												
CRASTA e CO. SRL CORSO GARIBALDI 367											NON VALE FATTURA AI FINI IVA													
											NOT CEE TRAFFIC STATUS DOG X													
- NAPOLI ()																								
Agent's IATA Code Account No.																								
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing												Codice Fiscale/Partita					Iva del mittente Imprenditore Non Imprenditore PF							
SEGRATE																	X			5	SD X			
То	By First Carrier	,		Routing and destination	to		by	to		by	Curren			WT/\	VAL		Other		Dedlare Value	for Carriage	Dec	lare Value for	Customs	
A-1	TAD DODTU	CAL				1		1	1				,	,		Ţ		Π.	UVD		, ,	2.1/		
ATL	TAP PORTU	GAL									EUR		ľ	X		X		'	N.V.D.		IN.C	C.V.		
Airport of Destination Flight/Date For Carrier Use O									Flight/Da	ate	Amount	of Insu	rance		thereo	of, indi	cate am	ount to b	rs insurance, and su e insured in figures i	in box marked 'an	nount of ins	urance'		
ATLANTA TP8020/29+TP0223/01+Q.									ļ										il Vettore offra una ndicare l'importo da a					
Handling Information									·															
Notify: CRANE WORLDWIDE TRADE SERVICES 185 SOUTHSIDE INDUSTRIAL PARKWAY ATLANTA, GA 3										S.											Г	SC	I	
PHONE: +1 678-586-2420. atlbrokerage@craneww.com erica.walton@craneww.com																				İ	X			
No of	Gross Weight	Kg Kg		Class	eable	eable Rate			T		otal			Nature and Quantity of Goods										
Pieces RCP		lb	Commodity Item No.		Weigh	t				Charge					İ	(incl. Dimensions or Volume)								
1	276.00	К		item No.			276.00				2.78		76		.28	ł	GENERAL CARGO POLY(VINYL ALCOHOL),						IOL).	
l	PREPAID								İİ							- 1	WHETHER OR NOT CONTAINING							
			ewed all available documentation and has determ												UNHYDROLYZED ACETATE GROUPS HS CODE: 39053000									
transferr	f the cargo being offered in this consignment of consolidation has orig red from, or transited through any point in Egypt, Somalia, Syria pr Yer												1 PKG;				55: 276 KG							
stateme	t will have to be	n file t	or 90 days at	ig location						Dims:			s:1/8	1/80x120x100										
1	276.00	276.00					276.00								767.28				0.96 CBM					
Prepaid Weight Collect							Othe	er Charge	es							P.B.A.				. Fee				
	•	767.28					Insu	nsurance Premium																
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Total Other Charges Due Agent									rtifice t	hat th	no partic	ulare o	n the fac	o he	oroof	for	n cor	roct (and that inso	ofar as an	v part /	of the cone	ianmont	
_	con	tains da	angero	us go	ods, su	ch part	is prope	rty c	desci	ribe	d by		e and is in p											
0.00 Total Other Charges Due Carrier									dichiara	a che	le indica	azioni d		sul	fron	te L	TA s		esatte e che					
		0.00				_		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.																
							Ach	Achitex Minerva s.p.a. EXA2401239																
								Signature of Shipper or his Agent																
	Total Prepaid	Total Colle																						
Currei	ncy Conversion Rat	767.28 es	√cc i	CC Charges in Dest. Currency					24/10/2024 SW				/K							-				
								Executed on (Dat							Place)									
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total collect Cha																

