ECR	SWK		2401	12391			04				47/34	83	ECR24012391												
Shipper's	s Name and Add	Iress	Shipper's Account Number								Not Negotiable														
			05	5213680969					Air W	ir Waybill C				CRASTA e CO. SRL											
Achitex Minerva s.p.a.												,					CORSO GARIBALDI 367								
via degli artigiani 6 26010 Vaiano Cremasco CR - IT +39 0373 279 711														NAPOLI											
20010 Valialio Olelliasco ON - 11 +39 03/3 2/9 / 11												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											It is agreed that the goods described herein are a												(eycent as		
											noted) f	T TC	TH C	HE C	OND	OITION	IS OF CONT	RACT ON 1	THE RE	VERSE HE	REOF. ALL				
Standard Textile CO., INC. One Knollcrest Drive													GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER C UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND S AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of lie									SHIPPER ES WHICH E NOTICE			
	- Cincinnati OF		declaring a ghigher value for carriage and paying a supplemental charge										charge if rec	quired.											
importdepartment@standardtextile.com Issuing Carrier's Name and City											Accounting Information														
CRASTA e CO. SRL																									
CORSO GARIBALDI 367											NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X														
- NAPOLI ()											INOT GEE TRAFFIG STATUS DUG X														
Agent's IATA Code Account No.																									
38471310010																									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing												Fiscal	e/Partita Iv	1 <u>—</u>								PF			
SEGRATE To By First Carrier Routing and to b								T to	Ь	N/	Currence	Currency CHGS V				<u> </u>	Other	In	Dedlare Value	for Carriage		clare Value f	SD X		
10	by riist curier			destination			by		"	,	Current			T/VA			C		rediate value	ioi oairiage		ciare value i	or Oustorns		
ATL	TAP PORTU	GAL									EUR		х			x		١	N.V.D.		N	.C.V.			
Airport of Destination Flight/Date For Carrier Use O										te	Amount	of Insura	ince						s insurance, and s				h the conditions		
ATLANTA TP8020/29+TP0223/01+Q														A:	SSIC	URAZIO	ONE -	Qualora	il Vettore offra una dicare l'importo da	a assicurazione e	tale assi	urazione sia richi			
Handling Information									I																
Notify: CRANE WORLDWIDE TRADE SERVICES 185 SOUTHSIDE INDUSTRIAL PARKWAY ATLANTA, GA 303										2												S	<u>ار</u>		
PHONE: +1 678-586-2420. atlbrokerage@craneww.com erica.walton@craneww.com																						>			
No of	Gross Weight	Kg	Rate Class Ch				nargeable Rate						Total		1	Nature and Quantity of Goods									
Pieces RCP		lb		Commodity Item No.		Weigh	nt				Charge					(incl.	Dim	ensions or	Volume)					
1	276.00	К	nom rec.				276.00				2.78		767.		8	GENERAL CARGO POLY(VINYL ALCOHOL),									
l	PREPAID							ļ.,]						WHETHER OR NOT CONTAINING									
		SRL has reviewed all available documentation and has determinance officed in this consignment or consolidation has original																/DROLYZED ACETATE GROUPS ODE: 39053000							
transferr	red from, or transited through any point in Egypt, Somalia, Syria or Yen																G; 276 KG								
stateme	nt will have to be	or 90 days at	days at the accepting location									Dims:			s:1/80	1/80x120x100									
																		0.00.0014							
1	276.00					276.00							767.28					0.96 CBM							
Prepaid Weight Collect 767.28							Othe	er Charge	es							P.B.A. Fee									
		Valutation				$\overline{}$	Insu	nsurance Premium																	
Tax							Special Handling																		
Total Other Charges Due Agent 0.00																			and that ins						
	TitilO							Goods R				ΓΔς	ono e	esatte e ch	 e gualora i	ına na	arte della s	nedizione							
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																
		0.00					via aerea secondo le norme sulle Merci Pericolose. Achitex Minerva s.p.a. EXA2401239																		
Total Prepaid Total Collect									Signature of Shipper or his Agent																
_	Total Prepaid	i otal Colle																							
Curre	ncy Conversion Rat	ÇC (Charges in Dest	24/10/2024 SW				VK	-	,															
Escondisco una Octobra De de de Companyo							Exec	cuted on			ite) at														
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total collect Cha																	



ECR/24012391