

ECR	SWK	24012431	055/23823450	ECR24012431	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
Domiziani Inox Lava Design Srl Via Roma 28/E 06089 Torgiano PG - IT +39 0759880697		03271740544		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	
BILLI MAURIZIO Condominio Laranjeiras Rodova Rio Santos, km 593 - Vila Oratorio, sem numero, Paraty RJ - BR CEP 23.970-000 ***		CNPJ: 943.308.168-49		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			
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 <input type="checkbox"/>	
SEGRATE				SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
GIG	ITA-ITALIA TRASPORTO AEREO SPA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
RIO DE JANEIRO		AZ9514/30+AZ0672/31			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					SCI
***Att. Sr Maurizio Billi - Casa 07 Lote 04 A/C Sr Roberto Da Silva (Caseiro) Notify: same as consignee					X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	130.00	M	Commodity Item No.	130.00	2820.00
FREIGHT COLLECT					
1	130.00			130.00	2820.00
Prepaid		Weight	Collect	Other Charges	
		2820.00		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
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.			
Total Other Charges Due Carrier		Domiziani Inox Lava Design Srl			
0.00		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
2820					
Currency Conversion Rates		CC Charges in Dest. Currency		24/10/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

ECR/24012431



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)