	MXP		2401	13941				075/66281364					ECR24013941								
Shipper's	s Name and Add	ress	Shipper's Account Number							Not Neg											
			02051840342							Air Way	/bill	CRASTA e CO. SRL									
ALL GLASS S.R.L. VIA CESARE SARTI, 20 43029 Traversetolo PR - IT +39 0521340810										issued		CORSO GARIBALDI 367 NAPOLI									
10020	1144010010101	`	.00	002101001	•					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  NIT: 5674409										It is agreed that the goods described herein are accepted in apparent good order and condition (except a											cept as
VIDRIE AVENII 01012 - semuril				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.										ARRIER HIPPER WHICH NOTICE							
Issuing Carrier's Name and City CRASTA e CO. SRL										1	Accounting Information										
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA											
- NAPO				NOT CEE TRAFFIC STATUS DOG X																	
Agent's IATA Code Account No.										-											
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente				Imprenditore N	mprendito		$\vdash$		
							by	to	by	Currency	CHGS		VAL		Other		dlare Value for Carria	ige	Declare Va	SI alue for C	
GUA	IBERIA LINE	AS AE	_	DE ESPANA						EUR	Code	X	COLL	Х	D COL		V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use C							Only	FI	ight/Date	Amount of	Insurance						nsurance, and such insurance			nce with the	conditions
GUATEMALA CITY IB0676/25+IB0221/26																	Vettore offra una assicurazion are l'importo da assicurare in o				n base alle
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING [								DOCUMENTS												SCI X	
No of Pieces RCP		Kg lb	Rate	Class Commodity Item No.		Charg Weigh	, I		Rate	Charge	Total	otal			Nature and Quantity of Goods (incl. Dimensions or Volume)						
l	1 33.80 K REIGHT COLLECT ight collect							34.00		6.88		233	233.92		GENERAL CARGO, PARTS OF PACKING OR WRAPPING MACHINERY HS CODE: 84229090 1 BOX Dims:1/140x25x47						
1	1 33.80						34.00							İ		0.165 CBM					
Prepaid Weight Collect 233.92							Othe	r Charges		•	· '					P.B.	A. Fee				
Valutation Charge								Insurance Premium													
Тах								ial Handli	ng												
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier 0.00							cont acco II mi cont	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.  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													
							ia aerea secondo le norme sulle Merci Perio NLL GLASS S.R.L. Si					EXA2401394 inature of Shipper or his Agent									
	Total Prepaid		Total Collect																		
C,		33.92	CC Charges in Dest. Currency /				20/4	1/2024		IXP	,										
Currei	ncy Conversion Rate	<u> </u>	Co charges in Dest. Currency				1/2024 uted on		Oate) at												
For Carrie	rs use Only at Desti	nation	Charge at Destination				Total collect Cha			narges	rges						<b></b>		0.46	400	

