

ECR	SWK	24013971	202/31086753	ECR24013971	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
MICHELE BONAN INTERIORS SRL VIALE MILTON 71 50129 FIRENZE		IT06359880488 FI - IT +39 055 0541106		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	
BENETTI CASA S.DE R.L. DE C.V. AV.JAREZ 49 CUAJLMALPA, CUAJLMALPA DE MAREIAS 05000 - CLUDAD DE MEXICO - MX 55 5960 0322 direccionoperativa@benetticasa.com				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 ubr n.38471310010SWKMEX075			
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	
SEGRATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MEX	TACA AIRL. /AIR				
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
MEXICO CITY		3J0000/29+AV0047/02+AV0072/03			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
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
8	272.00	K	Commodity Item No.	765.50	2.44
8	272.00			765.50	1867.82
			Total		
			1867.82		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			GENERAL CARGO, SEATS HS CODE: 94018000 8 PLTS Dims:8/80x78x92		
			4.593 CBM		
Prepaid		Weight	Collect	Other Charges	
		1867.82		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		MICHELE BONAN INTERIORS SRL			
0.00		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1867.82					
Currency Conversion Rates		CC Charges in Dest. Currency		19/11/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)