ECR	SWK		240	13971	202/310	86753		ECR24013971												
Shipper's Name and Address				Shipper's Account Number						Not Negotiable										
			IT	T06359880488					Air Wa	ir Waybill CRASTA e CO. SRL										
MICHELE BONAN INTERIORS SRL VIALE MILTON 71 50129 FIRENZE FI - IT +39 055 0							1106		issued by			CORSO GARIBALDI 367 NAPOLI								
301231	IIVEIVEE	Copies 1	, 2 and 3 o	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 accepted in apparent g noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT (RACT ON T	HE REV	ERSE HE	REOF	. ALL
AV.JAF 05000 -	TI CASA S.DE REZ 49 CUAJL CLUDAD DE	MALF MEXI	PA, CI CO -	REIAS	6		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.													
	noperativa@be Carrier's Name a			om					Accoun	tina Inforr	natio									
•	A e CO. SRL				Accounting Information NON VALE FATTURA AI FINI IVA															
CORSO GARIBALDI 367									NOT CEE TRAFFIC STATUS DOG X											
- NAPO	DLI				ubr n.38	n.38471310010SWKMEX075														
Agent's IA			Accoun	t No.																
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			del r	nittente)	Imprenditore Non Imprendi				ore PF	
SEGRATE															X				SD	Х
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL COLL	PPD		Dedlare Value f	or Carriage	Decla	are Value	for Cus	itoms
MEX	TACA AIRL.	/AIR							EUR		Х		x		N.V.D.		N.C	C.V.		
Airport of Destination Flight/Date For Carrier Use O							Fliç	ght/Date	Amount of	Insurance	thereof, indicate amour				rier offers insurance, and such insurance is requested in accordance with the conditi unt to be insured in figures in box marked 'amount of insurance' Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base					
MEXIC			3J00	000/29+AV(0047/02+	4V007	72/03								a il Vettore offra una ndicare l'importo da a					ise alle
Handling In	ormation																	S	CI	
No of	Gross Weight	* ° 1						Rate						nd Quantity						
Pieces RCP		lb		Commodity Item No.	Weig	ght			Charge				(incl. Dimensions or Volume)							
8	272.00	К				7(65.50		2.44		1867		GENERAL CARGO, SEATS HS CODE: 94018000 8 PLTS							
													Din	ims:8/80x78x92						
8	272.00				ollect		65.50				1867	.82				4.5	93 CBI	VI		
Prepaid Weight 1867.82				Ci	Othe	r Charges							P.B.A. Fee							
Valutation Charge						Insur	Insurance Premium													
		Ta	ax			Spec	cial Handlin	g												
Total Other Charges Due Agent							per certif	fies that th	he particula	ars on the f	ace h	ereof	are co	rrect	and that inso	ofar as any	y part c	of the co	nsignr	nent
0.00									oods, such cable Dange					/ nam	e and is in p	proper con	dition f	or ccarr	iage b	y air
Total Other Charges Due Carrier 0.00					II mi cont	ittente dic tenga me	hiara che rci perico	e le indicazi lose tale p	oni content arte è debit	ite sul tamen	front te ind	e LTA		esatte e che ielle condizio						
		0.00				via aerea secondo le norme sulle Merci Pericolose. MICHELE BONAN INTERIORS SRL EXA2401397														
	Total Prepaid			Total Colle	+	Signature of Shipper or his Agent												_		
1867.82																				
Currency Conversion Rates				CC Charges in Dest. Currency			1/2024 cuted on	(Da	WK ate) at		(Place)								
For Carrie	rs use Only at Desi	<u> </u>	Charge at Dest		Total	collect Ch	narges						I	ECR	/24	013	397	71		

