ECR	MXP	24013951		724/76986475		ECR24013951

Shipper's Name and Address	Shipper's Account Number
	IT06047021008

Not Negotiable
Air Waybill CRASTA e CO. SRL
issued by CORSO GARIBALDI 367
NAPOLI

D F M S.R.L.
VIA LEONARDO DA VINCI 60
00015 MONTEROTONDO RM - IT +39 069069423

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 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.

MOSQUITEROS S.A.
BODEGAS SOLEIL, 11, FRENTE AL LICEO DE PAVAS
- PAVAS, SAN JOSE - CR

Issuing Carrier's Name and City	Accounting Information
CRASTA e CO. SRL	NON VALE FATTURA AI FINI IVA
CORSO GARIBALDI 367	NOT CEE TRAFFIC STATUS DOG X
- NAPOLI ( )	

Agent's IATA Code	Account No.
38471310010	

Airport of Departeure (Addr. Of First Carrier) and Requested Routing	Codice Fiscale/Partita Iva del mittente	Imprenditore	Non Imprenditore	PF	
MALPENSA MILAN AIRPORT,ITALY		X		SD	X

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declare Value for Carriage	Declare Value for Customs
SJO	SWISS INTERNAT. AIR LINES LTD						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
SAN JOSE C.RICA	LX6613/28+LX8036/29			

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'
ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'

Handling Information
.

SCI
X

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	120.00	K			120.00	4.44	532.8	GENERAL CARGO, PLEATED MOSQUITO NET NETTING. HS CODE: 56075030, 39253000, 56081919, 76042990
FREIGHT COLLECT								GOODS NOT STACKABLE
								Dims:1/35x20x451/260x20x101/350x20x101/350x50x25
4	120.00				120.00		532.8	0.591 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
	532.8			

Valutation 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	
Total Other Charges Due Carrier	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.
0.00	

D F M S.R.L.   EXA2401395
Signature of Shipper or his Agent

Total Prepaid	Total Collect
532.8	

Currency Conversion Rates	CC Charges in Dest. Currency	22/11/2024 MXP
		Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges

ECR/24013951