

ECR	SWK	24014161	202/31086786	ECR24014161								
Shipper's Name and Address  TEX TRE s.r.l. VIA CONSOLARE 66 25030 ZOCCO DI ERBUSCO		Shipper's Account Number 01879640983		<b>Not Negotiable</b>  <b>Air Waybill</b> CRASTA e CO. SRL issued by          CORSO GARIBALDI 367 NAPOLI  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
		BS - IT +39 0307400614										
Consignee's Name and Address  TEXTUFIL S.A. DE C.V. 12 AV SUR CONTIGUO A FABRICA DIANA, 06 01632 - Soyapango, San Salvador - SV		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.								
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI                      ( )		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG										
Agent's IATA Code 38471310010		Account No.										
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente	Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>								
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
SAL	TACA AIRL. /AIR						EUR		PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.
Airport of Destination SAN SALVADOR		Flight/Date 3J0000/29+AV0047/02+AV0366/03		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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 nella casella 'importo assicurato'</small>		
Handling Information												
SCI												
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	78.00	K										
FREIGHT	COLLECT					78.00	AS AGREED		GRAPODINA DEL HUSO CON MANGUITO (COMPLETO CON TUERCA Y ARANDELA) GENERAL CARGO HS CODE: 16278048, 16278144 1 PLT; 78 KG GOODS NOT STACKABLE Dims:1/45x55x92  <div style="text-align: right;">0.228 CBM</div>			
1	78.00					78.00						
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee
						AS AGREED			AS AGREED			
Valutation Charge									Insurance Premium			
									AS AGREED			
Tax									Special Handling			
Total Other Charges Due Agent						0.00			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 via aerea secondo le norme sulle Merci Pericolose.			
Total Other Charges Due Carrier						0.00						
									TEX TRE s.r.l.			EXA2401416
									Signature of Shipper or his Agent			
Total Prepaid						Total Collect						
Currency Conversion Rates			CC Charges in Dest. Currency			25/11/2024      SWK						
						Executed on      (Date) at      (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

**ECR/24014161**