ECR	SWK		240′	15371				C	74/66938690			ECR24015371								
Shipper's	s Name and Add	ress	Shipper's Account Number						1	gotiable										
		0	1118790268	3				Air Waybill		С	CRASTA e CO. SRL									
SIPA SPA									,			CORSO GARIBALDI 367								
VIA CADUTI DEL LAVORO, 3 31029 VITTORIO VENETO TV - IT +39 0438 911511											N	NAPOLI								
31029	VII IORIO VEI	NETO	I V -				Copies 1	. 2 and 3 of	f this A	this Air Waybill are originals and have the same validity										
Consignee's				It is agreed that the goods described herein are accepted in apparent good order and condition (except a									ont on							
				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.																
PLAST 1440 T 43528 -														PPER /HICH DTICE						
Issuina (Carrier's Name a	nd City			Accounting Information															
CRAST		i -					FATTURA AI FINI IVA													
CORSO GARIBALDI 367									NOT CEE TRAFFIC STATUS DOG X											
- NAPOLI ()									SPOT : SP-207428-66888997											
Agent's IATA Code Account No. 38471310010																				
Airport of				Codice Fiscale/Partita			del m	nittente		Imprendi	e PF									
SEGRA				Codioc Fiscalo/Farma F						Imprenditore Non Imprenditor			SD	X						
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currency	CHGS Code		VAL	Other		ediare Value f	or Carriage	Declare Valu			
DTW	KLM							İ	EUR	İ	Х		х		.V.D.		N.C.V.			
DIW	KLIVI								LUK		^									
Airport of D	Only	Flig	ht/Date	Amount of	Insurance		thereof,	indicate am	ount to be i	insured in figures ir	n box marked 'amo	uested in accordanc unt of insurance' le assicurazione sia								
DETROIT AF0531/04+AF0378/05 Handling Information							condizioni indicate a tergo, indicare l'importo da assicurare													
	SED ONE EN	VELO	PE C	ONTAINING	G SHIPPIN	NG D	ОСИМ	ENTS												
																		SCI X		
No of Pieces	Gross Weight	Kg lb	Rate Class Charge Commodity Weig			geable ht	· F	Rate		Total					d Quantity on Nations or N					
RCP			Item No.						Charge											
FREIGH	2 374.00 K						374.00 AS A(GREED			STAN HS CO 2 BOX			NERAL CARGO,INJECTION AND BLOW MOLD ANDARD PARTS CODE: 84807100, 84807900 OXES; 374 KG ns:2/120x80x80					
2	374.00					3	74.00									1.53	6 CBM			
Prep		Weight		C	ollect	1	r Charges							P.B	.A. Fee					
AS AGREED Valutation Charge							AS AGREED													
							Insurance Premium AS AGREED													
	Spec	Special Handling																		
Total Other Charges Due Agent																	part of the olition for cca			
0.00 Total Other Charges Due Carrier										erous Good				ono e	satte e che	gualora ur	a parte della	a spedi	zione	
	101010	0.00	g				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.													
							SIPA SPA EXA2401537													
	Total Prepaid			Total Colle		Signature of Shipper or his Agent														
_																				
Currency Conversion Rates CC Charges in Dest. Co					t. Currency	30/1	2/2024	SV	VK	/K										
For Comi	ro uno Ombret De la	Charge at Destination				Executed on (Date Total collect Cha				(Place	ace)									
For Carrie	rs use Only at Dest	ination	Charge at Destination				ı otal d	collect Ch	arges						I	ECR/	/2401	53 ⁻	71	

