

230	MXP	65768721	65768721	230/65768721	
Shipper's Name and Address NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO NEWCHARTER@NEWCHARTER.COM		Shipper's Account Number 03643360153 VA - IT T:02/7256641		Not Negotiable Air Waybill COPA AIRLINES issued by COMPANIA PANAMENA DE AVIACION,S.A. PANAMA-REUBI AUTOPARTS EUROMAQ,S.L. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address ASSUKARGO S.A. 15 AVENIDA 18-78 ZONA 13 - GUATEMALA - GT TEL+502-23184445 FACTURAS@ASSUKARGO.COM		Consignee's Account Number NIT:7908764-7		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 gghier value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City ASSUKARGO 15 AVENIDA 18-78 ZONA 13 - GUATEMALA (GT)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY		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
GUA	COPA AIR /MJM				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage Declare Value for Customs	
USD		PPD COLL	PPD COLL	N.V.D. N.C.V.	
Airport of Destination GUATEMALA CITY		Flight/Date N0573/07+CM941/13+CM916/14		Amount of Insurance 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 nella casella 'importo assicurato'	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
8	378.90	K	Commodity Item No.	379.00	Charge
FREIGHT PREPAID					3.63
8	378.90			379.00	
					1375.77
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST NOT RESTRICTED HS: 8441.90.00.00 1/110X111X30 1/31X31X25 1/310X17X24 1/50X23X23 1/30X23X20 1/80X80X37 2/60X40X40 0.986 CBM					
Prepaid		Weight		Collect	
		1375.77			
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		NEW CHARTER SRL			
9.95		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1385.72					
Currency Conversion Rates		CC Charges in Dest. Currency		05/03/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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