

047	MXP	08012804	08012804	047/08012804		
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 TAP AIR PORTUGAL APARTADO 5194 issued by LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 13 00198 ROMA 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 ghigher 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 REF 08012804				
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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>		
To GUA	By First Carrier TAP PORTUGAL	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL X Other PPD COLL X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.		
Airport of Destination GUATEMALA CITY		Flight/Date TO0223/18+QT4069/20		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 Commodity Item No.	Chargeable Weight	Rate Charge Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
9	1025.70	K		1026.00	2.98	3057.48
FREIGHT PREPAID						CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST H.S. CODE 84799070 - 84399900 - 84419090
9	1025.70			1026.00		3057.48
Prepaid		Weight		Collect		Other Charges
		3057.48				P.B.A. Fee
		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. 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				
		Total Other Charges Due Carrier				
		406.96				NEW CHARTER SRL
		Total Prepaid		Total Collect		Signature of Shipper or his Agent
		3464.44				
Currency Conversion Rates		CC Charges in Dest. Currency		10/06/2025 MXP		
				Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		Total collect Charges		

047/08012804



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)