

932	MXP	75371225	75371225	932/75371225													
Shipper's Name and Address CRASTA & C. SRL Corso Giuseppe Garibaldi 367 80142 Napoli NA - IT +39 081 554 9980		Shipper's Account Number 04731530632		Not Negotiable Air Waybill VIRGIN ATLANTIC CARGO issued by FLEMING CENTRE CRAWLEY, WEST SUSSEX FLEMIN WAY RH102YH - UK Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's Name and Address GLOBAL FORWARDING LTD. CUSTOMER SERVICE 14 COMMERCE DRIVE, SUITE 104 07016 - Cranford NJ - US 732-726-0800 Amyd@globalf.com		Consignee's Account Number (NA)		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 80142 - NAPOLI		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X Ref. 1560716															
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	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
EWR	Virgin Atlantic						EUR			X			X		N.V.D.	N.C.V.	
Airport of Destination NEWARK NJ		Flight/Date VS0025/03+VS6109/03		For Carrier Use Only Flight/Date		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 New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen.																	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)								
2	560.00	K			560.00	2.12		1187.2	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, RUBBER GASKETS HS CODE: 40169997 2 PLTS; 560 KG 2.131 CBM								
2	560.00				560.00			1187.2									
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee				
			1187.2														
			Valuation Charge						Insurance Premium								
			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			26.10											
									CRASTA & C. SRL Signature of Shipper or his Agent								
			Total Prepaid			1213.3			EXA2500168								
			Total Collect														
Currency Conversion Rates			CC Charges in Dest. Currency			27/01/2025 MXP											
						Executed on (Date) at (Place)											
For Carriers use Only at Destination			Charge at Destination			Total collect Charges											



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

932/75371225