075	LIN	6	6628	32020						66282020			075/66282020											
Shipper's	s Name and Addr	ess	Shipper's Account Number							Not Neg	Not Negotiable													
			04731530632								Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.										
CRASTA & C. SRL											issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D										
CORSO GIUSEPPE GARIBALDI 367												00187 ROMA												
80142 I	Napoli na - It	+39	081	554 9980						Canina 1	f Albin I	is Air Woybill are originals and boys the same validity												
Consignee's					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
RFC: CFO030723285										It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRII UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPI AGREST THAT THE SHIPPINT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WIPPING CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.										. ALL				
CONTINENTE FORWARDING, SA DE CV PROL. LOS SOLES 200 INT. 301 TORRE MARTEL 3 F 66260 - SAN PEDRO GARZA GARCÕA NL - MX 812 IMPORTACIONES21@CONTINENTECARGO.COM								5												PPER HICH OTICE				
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information														
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA														
80142 - NAPOLI (NA)										1	NOT CEE TRAFFIC STATUS DOG X RATEREF/ITSPO2025FFT52													
Agent's IA					+																			
3847131																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fiscale/Partita			nitte	ente		Imprenditore No	on In	prenditore	PF				
LINATE To By First Carrier Routing and to b							by to by			Currency	CHGS	WT/	VAL		Other	De	X dare Value for Carriage	e T	Declare Valu	SD e for Cus	X			
				destination			İ	i			Code				D COL		·	İ						
MEX	IBERIA LINEA	AS AEF	REAS	DE ESPANA						EUR		Х		Х			V.D.		N.C.V.					
Airport of Destination Flight/Date For Carrier Use C								Only Flight/Date			Amount of Insurance				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conc 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 bas									
MEXICO CITY IB9692/30+IB0307/02 Handling Information																	are l'importo da assicurare in cifi							
*** COL																								
																		,	SCI X					
No of	Gross Weight	oss Weight Kg Rate Class Chargeable Rate								Total			Neture				Quantity of Goods							
Pieces RCP		Kg				Weight	nt		Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)										
3 FREIGH	1	K					47.00			5.15		242.		1	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO HS CODE: 85238090, 84799070, 85444290, 85044095 3 PKGS; 42 KG; 27*27*27, 60*80*54, 15*15*15 CM									
3	3 42.04					47.00						242.05				0.282 CBM								
Prepaid Weight Collect 242.05							her Charg	jes				P.B.A. Fe				Fee								
Valutation Charge							surance P	urance Premium																
Тах							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																	
Total Other Charges Due Carrier										able Dange le indicazio						no es	atte e che qualora	una	parte della	spediz	zione			
	10.01.01	5.63	00 2 40	Carrior									te indicata ed è nelle condizioni richieste ai fini del trasporto per) per				
							RASTA							EXA2500810 of Shipper or his Agent										
	Total Prepaid	\rightarrow	Total Collect							- '														
Curro	24 ncy Conversion Rate	47.68	CC Charges in Doct Curronsy				3/05/202	5	LII	N														
Curren	icy Conversion Kate	<u>""</u>	CC Charges in Dest. Currency				ecuted or			ate) at					lace)									
For Carrie	rs use Only at Destir	nation	Charge at Destination				Total collect Cha			narges														

