

057	SWK	54622540	54622540	057/54622540	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 Napoli NA - IT +39 081 554 9980		04731530632		Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
LIGHTMAN GLOBAL INTERNATIONAL SA DE CV CALLE JERICO NO 97, COLONIA ROMERO RUBIO 15400 - CIUDAD DE MEXICO D VENUSTIANO CARRANZA - MX 52 55-63632941 alejandra.castellanos@imgmx.com		RFC: LGI210420QM2		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 other value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City		(NA)		Accounting Information	
CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-67925296	
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
SEGRATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MEX	AIR FRANCE				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
MEXICO CITY		AF0531/26+AF0178/28			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'
Handling Information					
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	283.00	K	Commodity Item No.	283.00	4.90
FREIGHT PREPAID					
1	283.00			283.00	1386.7
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, HS CODE: 85030098 1 PLT; 283 KG		
			0.816 CBM		
Prepaid		Weight	Collect	Other Charges	
		1386.7		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.			
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		CRASTA & C. SRL EXA2500293			
39.47		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1426.17					
Currency Conversion Rates		CC Charges in Dest. Currency		20/02/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/54622540