

| | | | | | |
|--|------------------|--|----------------------|---|--|
| 057 | SWK | 54622750 | 54622750 | 057/54622750 | |
| 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 | |
| 1UP CARGO INC. 1100 SUITE - 20 BAY STREET M5J 2N8 - TORONTO ON - CA +1 800.610.2161 CA.IMPORTAIR@1UPCARGO.COM | | GST# 766586283RT001 | | 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 | | Accounting Information | | | |
| CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA) | | NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-68176381 | | | |
| 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"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by | to |
| YYZ | AIR FRANCE | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage | |
| EUR | | PPD COLL | PPD COLL | N.V.D. | |
| Airport of Destination | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| TORONTO | | AF0531/08+AF0356/11 | | | 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 |
| 1 | 280.00 | K | Commodity Item No. | 280.00 | 2.73 |
| FREIGHT PREPAID | | | | | |
| 1 | 280.00 | | | 280.00 | 764.4 |
| | | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| | | | | | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, MEDICAL INSTRUMENTS HS CODE: 90189084 1 PLT; 280 KG |
| | | | | | 0.84 CBM |
| Prepaid | | Weight | Collect | Other Charges | |
| | | 764.4 | | 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 EXA2500319 | | | |
| 39.20 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 803.6 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 05/03/2025 SWK | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |

057/54622750



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)