014	MXP		34852775								34852775				014/34852775								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne	gotiable												
			04731530632							Air Wa	Air Waybill				NΑ	DA							
CRASTA & C. SRL									issued	issued by				MONTREAL QUEBEC									
CORSO GIUSEPPE GARIBALDI 367											C	CANADA H2Z 1X5											
80142 NAPOLI NA - IT +39 081 554 9980																							
			Copies '	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
Consignee's Name and Address Consignee's Account Number EIN: 25, 2605.454										It is agreed that the goods described herein are accepted in apparent good order and condition (except													
EIN: 35-2695454										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													
1UP CARGO										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH													
777 S A				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																			
_	LOS ANGELI		declaring a ghigher value for carriage and pa												imitation of liability by								
US.IMF	ORTAIR@1U		2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3																				
Issuing Carrier's Name and City										Accounting Information													
CRASTA e CO. SRL										NON VALE FATTURA AI FINI IVA													
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X													
80142	- NAPOLI			(NA)																			
Agent's IATA Code Account No.																							
38471310010										ļ	Onding Finants/B						1.						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partita				1 —					_			
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to							by to by			Currency	CHGS	WT	/VAL	Т	Othe	r C	Dedlare Value	for Carriage	Decla	SD X are Value for Customs			
			\	destination		-	-	•			Code	PPD	COLI	L F	PPD (OLL		_	l				
ORD	AIR CANAD	Д								EUR		Х		;	<	١	N.V.D.		N.C	.V.			
			ı							-			INSUF	RAN	CE - If ca	rrier offer	s insurance, and so	uch insurance is req	uested in	accordance with the conditions			
Airport of Destination Flight/Date For Carrier Use Or									light/Date	Amount o	Amount of Insurance		thereof, indicate amount ASSICURAZIONE - Qui							ance' zione sia richiesta in base alle			
CHICAGO AC0895/04+AC0895/04+A								C3/15/05					condiz	zioni	indicate	tergo, in	dicare l'importo da	assicurare in cifre ne	elle casella	'Importo assicurato'			
NEW C	HARTER SRL	ed all availa	ble do	SHIPPING DOCUMENTS ble documentation and has isolidation has originated in Lybia, Egypt, Somalia, Syria					, transferred from,				one of the										
No of	Gross Weight	Gross Weight Kg lb		Class		Charge	eable		Rate		Total			Nature and Quantity of Goods									
Pieces RCP				Commodity Item No.	"	Neigh	t			Charge	ŀ			(incl. Dimensions or Volume)									
	2 200.00 K				7		3	12.00		2.25			702	CONSOLIDATED SHIPMENT AS PER ATTACHED									
FREIGH	PREPAID									İ					CARGO MANIFEST 12 BOXES ON N. 2PLTS HS CODE: 90189084								
															2 PLTS; 200 KG; 120X80X50, 120X80X145 CM								
2	200.00						3	12.00					702					1.87	2 CBN	Л			
Prej	paid	Weight		Col	llect		Othe	r Charges	5							P.	B.A. Fee						
Valutation Charge								surance Premium															
Tax							Spec	Special Handling															
																				f the consignment			
		ording to	the applic	cable Dang	erous Good	ds Re	gulati	ion	s.					or ccarriage by air									
Total Other Charges Due Carrier																				e della spedizione i del trasporto per			
24.50								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.															
							CRASTA & C. SRL EXA2500458																
	Total Prepaid	Total Collect				Signature of Shipper or his Agent							gent										
<u> </u>	rotai i repaiu	726.5	I otal Collect																				
Curre	ncy Conversion Ra		CC Charges in Dest. Currency					3/2025	M	IXP	P												
								uted on		Date) at					ace)								
For Carrie	rs use Only at Des	ination	Charge at Destination					Total	collect Ch	narges													

