014	FCO		3487	75923			34875923			014/34875923												
Shipper	s Name and Add	Iress	Shipper's Account Number							Not Neg												
			04731530632							Air Waybill			IR (	CAI	NAD.	Α						
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 554 9980										issued	issued by			MONTREAL QUEBEC CANADA H2Z 1X5								
Consignos	s Name and Address			Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same							e validity										
1UP CA 1100 S M5J 2N	1			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.																		
	PORTAIR@1U			ļ.,	A																	
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information												
CORS					NON VALE FATTURA AI FINI IVA																	
80142 - NAPOLI (NA)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	Codice Fiscale/Partita				ente		Imprenditor	renditore Non Imprenditore PF				
FIUMICINO To By First Carrier Routing and to be							by	to	by	Currency	CHGS	1 M/T/	VAL	_	Other	LDo	X dlare Value for C	Carriago	Declare Va	SD	X	
10	by First Carrier			destination	10	İ	Бy	100	l by	Currency	Code				D COL		diale value for C	Jamaye	Deciale va	ue ioi cu	3101113	
YUL	AIR CANADA	Α								EUR		Х	IN COLUM	×			.V.D.		N.C.V.	Tal. of	Pot.	
Airport of Destination Flight/Date For Carrier Use C								Fli	ght/Date	Amount of	Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione siar richiesta								
MONTI Handling In			ACO	1893/06													care l'importo da assicu					
No of Pieces	Gross Weight	Kg Rate Class Commodity Weig							Rate		Total					re and Quantity of Goods Dimensions or Volume)						
FREIGH	360.00 PREPAID						1000.00			1.85	<del></del>				CARG GENE HS C	RAL	LIDATD SHIPMENT AS PER ATTACHED MANIFEST AL CARGO, AIRCRAFT DOOR ASSY DE: 88073000 360 KG					
4 360.00						10	00.00								6 CBM							
Prepaid Weight Collect							Othe	er Charges							P.B.A. Fee							
1850  Valutation Charge							Insu	Insurance Premium														
Tax							Spe	Special Handling														
Total Other Charges Due Agent 0.00						con	tains dan	gerous go	oods, such   cable Dange	part is prop rous Good	perty (	desci julati	ribe ions	d by n	ame	nd that insofar and is in prop	per condi	tion for cca	arriage b	oy air		
Total Other Charges Due Carrier 28.20							con	Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizioni contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto pe via aerea secondo le norme sulle Merci Pericolose.														
								ASTA & C							EXA25 sture of Shipper or his Agent							
	Total Prepaid	Total Collect					agnature or ampper or this Agent															
							W04/0005															
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency					04/2025 cuted on		CO Date) at												
For Carrie	rs use Only at Des	tination	Charge at Destination				1		collect Ch	· ·		,	,					244	0.46=			

