202	SWK		313	13822						31313822			202/31313822									
Shipper	s Name and Add	dress	Shipper's Account Number							Not Ne		<u>-</u>										
			04731530632							Air Waybill			TACA INTERNATIONAL AIRLINES SA									
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 5							554 9980			issued by			EDIFICIO CARIBE, 2 PISO SAN SALVADOR - EL SALVADOR									
										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same								me vali	dity		
Consignee's Name and Address Consignee's Account Number NIT: 0614-141022-103-3							1			It is agreed that the goods described herein are accepted in apparent good order and condition (except a 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 CARRIEL UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPE											REOF. ALL CARRIER	
CALLE	SEBASTIAN S. LLAMA DEL I BERTAD - S\ ACIONESTSB	E S	SELVA	**	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.																	
	Carrier's Name a					Accounting Information																
	ΓA e CO. SRL				NON VALE FATTURA AI FINI IVA																	
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)										UBR No: 38471310010SWKSAL163												
Agent's IATA Code Account No. 38471310010										-												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	tita Iva	a Iva del mittente Impren					ditore Non Imprenditore PF					
SEGRATE To By First Carrier Routing and to							by to by			Currency	T CHGS	CHGS WT/VAL			Other	ΙD	X ediare Value	for Carriage	I Deck	are Value i	SD X	
10	by I list carrier			destination	10	, J	,		5,	Currency	Code		COLL				Juliare Value	ioi oamage	Decir	are value	or Oustorns	
SAL	TACA AIRL.	/AIR								EUR		Х		x		N	.V.D.		N.C	.V.		
Airport of Destination Flight/Date For Carrier Use O SAN SALVADOR 3J0000/11+AV0027/14+AV							-			Amount of	Amount of Insurance				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance w thereof, indicate amount to be insured in figures in box marked "amount of insurance" ASSICURANCE - Couland is Vettoe offer una essicurazione e tale assicurazione e is acis- condizioni indicate a tergo, indicare l'importo da assicurare in offer nelle casella "Importo assi							
Handling In	formation FICIO AVANT	F 7 NI	VFI	OFICINA 7-0	6. ANT	TIGI	JO (CUSC	ATI AN													
	. 1010 / 11/111			0.10.11.7	0, 7 • .			0000													CI	
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No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	_	harge eight	eable nt		Rate	Charge	Total	Total		- 1	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1 FREIGH	1 120.00 K GHT PREPAID						128.00			4.94	63		32.32		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84483200 1 PLT; 120 KG							
1	120.00				128.00							632.32				0.766 CBM						
Prepaid Weight Collect								r Charges			IL					P.B	.A. Fee					
632.32 Valutation Charge								surance Premium														
			Special Handling																			
Total Other Charges Due Agent										the particula												
0.00 Total Other Charges Due Carrier								ording to	the applic	cable Dang	erous Goo	ds Re	gulatio	ons.	•			•				
_	Total C	0.00	gus due Gairlei					Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del tr via aerea secondo le norme sulle Merci Pericolose.														
								· · · · · · · · · · · · · · · · · · ·										EX	A2500369			
	Total Prepaid		Total Collect																			
Curre	ncy Conversion Ra	632.32 tes	CC Charges in Dest. Currency					14/2025	SI	WK	/K											
	•							uted on		ate) at	e) at (P											
For Carrie	ers use Only at Des	tination	Charge at Destination					Total	collect Ch	narges												

