202	SWK		313 ⁻	13866					31313866			202/31313866										
Shipper'	s Name and Add	dress	Shipper's Account Number							Not Negotiable											_	
			04731530632							Air Way	/bill	T.	TACA INTERNATIONAL AIRLINES SA							SA		
CRASTA & C. SRL										issued	Е	EDIFICIO CARIBE, 2 PISO										
CORSO	GIUSEPPE (GARIB	ALD	367						SAN SALVADOR - EL SALVADOR												
80142	NAPOLI NA - I	T +39	081	554 9980																		
Consignee	s Name and Address		LCc	onsignee's Account N	Vumber					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											_	
Consignee	s Name and Address		1	IT: 9149554-						It is agreed that the goods described herein are accepted in apparent good order and condition												
			L							noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR										NY OTHER CARRIE	R	
TRANSPORT SERVICE INTERNATIONAL GROUP, S.										UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WH												
15 AVE	:NIDA, 16–1	IA 3	328			THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability be																
- NIVE	L 3 ZONA 13,	- GT	(502	2) 2296-8043	3					declaring a ghigher value for carriage and paying a supplemental charge if required.												
	RADA, OPERACIO		RACIO	VESGT01@TSIN	NTLGROU	JP.CC	MC			Accounting Information												
•	Carrier's Name a A e CO. SRL	ina City								Accounting Information												
CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)										UBR N.38471310010SWKGUA395												
` '										ODICITION TO TOO TOO WICE ORGON												
Agent's IA	ATA Code	P	ccoun	t No.						1												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	a Iva	Iva del mittente Imprenditore Non II						Impre	enditore PF	╗		
SEGRA	ATE By First Carrier			Davidson and	to T	by		to	I by	Currency	CHGS	\A/T/	VAL		Other	LDo	X X	for Carriage	I Dool	SD)	X]	
10	by First Carrier		\	Routing and destination	to	by	'	io	by	Currency	Code		COLL		CO		ulale value	ioi Carriage	Deci	are value for Custon	15	
GUA	TACA AIRL.	/AIR								EUR		Х		X		N.	.V.D.		N.C	C.V.		
													INSUR	ANCE	- If carrie	er offers i	insurance, and su	uch insurance is re	quested in	accordance with the condition	ons	
Airport of Destination Flight/Date For Carrier Use O										Amount of Insurance			thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione						urance'			
GUATEMALA CITY 3J000/13+AV0047/16+AV0)164/16						ioni indi	icate a te	ergo, indic	care l'importo da a	assicurare in cifre	nelle casell	la 'Importo assicurato'		
																				SCI X		
																			ŀ	^		
No of	Gross Weight	Kg lb				Chargeable Weight			Rate		Total	otal					Quantity					
Pieces RCP				Commodity Item No.	vve	eigni	·		/	Charge				(incl. Dimensions or Volume)								
1	113.00	К					113	3.00		4.44		501.7		CONSOLIDATED SHIPMENT AS PER ATTACHED								
FREIGH	T PREPAID													GENE			RGO MANIFEST IERAL CARGO					
																	84759090					
														1 CAS			13 KG					
							440.00									0.249 CBM				M		
1	113.00				- 1		3.00					501.72							_			
Prepaid Weight Collect 501.72								Charges								P.B.	A. Fee					
Valutation Charge								Insurance Premium												_		
Tax							Specia	ll Handlin	g													
Total Other Charges Due Agent								er certif	ies that th	ne particula	rs on the fa	ice h	ereof	are	corre	ect an	nd that inso	ofar as any	part o	of the consignmen	nt	
_		0.00									part is properous Goods				by n	ame	and is in p	proper con	dition 1	for ccarriage by a	iir	
	Total C	\neg	II mitte	ente dic	hiara che	le indicazio	oni contenut	te sul	front	te L7						te della spedizion						
0.00								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.														
						1	CRASTA & C. SRL EXA2500702															
Total Prepaid Total Collect							Signature of Shipper or his Agent															
_	•	501.72	\	i otal Collec	´													_				
Curre	ncy Conversion Ra		CC Charges in Dest. Currency				08/05	/2025	SV	VK	/K											
5 6 :	0 :		Ohanna at B. di di				Execut			ate) at					Place)							
⊢or Carrie	rs use Only at Des	tination	\	Charge at Destir			I otal o	collect Cha	arges													

