615	MXP		672	01105	672	67201105				615/67201105													
Shipper's	s Name and Ado		Shipper's Account Number					Not Ne															
04731530632					2				Air Wa	Air Waybill			EUROPEAN AIR TRANSPORT LEIPZIG GMBH										
CRASTA & C. SRL									issued by AUG					GUST-EULER-STRASSE 1 04435 SCHKEUDIT									
	O GIUSEPPE																						
80142 I	NAPOLI NA -	IT +3	9 081	1 554 9980					Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's	s Name and Address		Co	onsignee's Accour	nt Number														-	<i>(</i>		1	
									noted) for	It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HIS								HEREO	F. ALL				
F & L LOGISTICS CO WLL AL AMAL TOWER,OFFICE NO:42, 4TH FLOOR, BUILD - N.892, ROAD NO: 3618, BLOCK 436, AL SEEF - BH MARKETING@FLGLOBALLY.COM								1767266	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 6 disclaring a ghigher value for carriage and paying a supplemental charge if required.													-	
•	Carrier's Name a	Accounting Information																					
CRASTA e CO. SRL CORSO GARIBALDI 367										NON VALE FATTURA AI FINI IVA													
		367		(NIA)					NOT C	EE TRAF	FIC S	ST	ATU	S DOG	X								
80142 - NAPOLI (NA)																							
Agent's IA	ATA Code		Accour	nt No.					-														
3847131		İ							•														
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice I	Codice Fiscale/Partita Iva de				del mittente Imprenditore					renditor		]		
MALPE To	NSA MILAN A	AIRPC	RT,IT	FALY Routing and	/ to	I by	l to	l by	Currency	Currency CHGS \				Other	X Dedlare Value for Carriage				SD X			]	
10	By First Carrier			destination	to	by	to	by	Currency	Code	PPD			PD COL		ile value ioi	Carriage	De	ciare vai	ue ioi Ci	ISTOTIS		
BAH	EAT Europe	an Air	Transp	oort/ATC					EUR		Х			<	N.V	.D.		N.	C.V.				
											IN:	SURAN	NCE - If carrier offers insurance, and such insurance is requested in accor						ce with the c	onditions			
Airport of Destination Fight/Date For Carrier Use On BAHRAIN 3S0520/18							У	Flight/Date	Amount of					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 in base alle condizioni indicate a terco, indicare limonto da assicurare in offer nelle casella 'Imorto assicurato'									
Handling Int	formation		1									co	ndizioni	indicate a ter	jo, indicare	rimporto da assi	curare in cirre	nelle cas	elia importo	assicurato		1	
ENCLC	SED ONE EN	IVELC	PE C	CONTAININ	G SHI	PPING	DOCL	IMENTS												SCI X			
No of	Gross Weight	Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods													1								
Pieces	Ordes Treign	lb	1	Commodity				/		1014				(incl. Dimensions or Volume)									
RCP 2	1030.00	К	-	Item No.	$\dashv$		1030.00		Charge 2.19		225	2255.7		CONSOLIDATED SHIPMENT AS PER ATTACHED						-			
	EIGH <sup>†</sup> PREPAID						1000.00		2.10					CARGO MANIFEST GENERAL CARGO CARBON STEEL ECC.REDUCER 2 PLTS; 1030 KG 2 plts; 1030 kg; 120*80*70, 120*85*70 cm									
2	1030.00	1					1030.00				225	55.7	7				1.3	86 CI	ВМ				
Prep	· · ·			Collect	(	Other Charg	es							P.B.A. Fee							1		
2255.7 Valutation Charge						Insurance Premium														1			
_						_																•	
		T	ax				Special Hand	dling															
	Total	Other Cha	raes Du	e Agent			Shipper ce	rtifies that t	he particul	ars on the	face h	ere	of a	e corre	et and	that insofa	ar as an	v part	of the	consign	ment	_	
Total Other Charges Due Agent 0.00						_	contains d	angerous go to the applic	oods, such	part is pro	perty	des	scribe	ed by na									
Total Other Charges Due Carrier						l mittente contenga i	dichiara che nerci perico	e le indicaz olose tale p	ioni conter parte è deb	ute su itamer	il fronte	onte	LTA sor	o esat è nelle	te e che q condizion	jualora u ii richies	ına pa te ai t	arte dell ini del	a spedi trasport	zione o per			
							via aerea secondo le norme sulle Merci Pericolose.  CRASTA & C. SRL EXA2500767											0767					
											Signatu	ure o	of Ship	pper or hi	s Agent				•				
	Total Prepaid	_		Total Coll	ect	$\nearrow$																]	
2303.46 Currency Conversion Rates				CC Charges in Dest. Currency				5 M	IXP						-						4		
zanonoj comordini rialed			30	<u> </u>					ate) at		(Place)			ice)									
For Carriers use Only at Destination				Charge at Destination				al collect Ch	narges		•					,	615	5/6	720	)11	05	_	

