

020	MXP	19565976	19565976	020/19565976	
Shipper's Name and Address		Shipper's Account Number 00871360244		<b>Not Negotiable</b> <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
OFFICINE MECCANICHE ALPE SPA SECONDA STRADA 57 Z.I. 36071 ARZIGNANO VI - IT 0444 451999 INFO@ALPEGROUP.COM					
Consignee's Name and Address		Consignee's Account Number 0490006477		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.	
RAASIGA LEATHERS NO. 701 /1A M. B. T. ROAD. CROSS 632401 - V.C. MOTOR, RANIPET - IN OFFICE@RAASIGALAEATHERSLIMITED.COM					
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MAA	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage Declare Value for Customs	
EUR		PPD COLL	PPD COLL	N.V.D. N.C.V.	
Airport of Destination CHENNAI(MADRAS)		Flight/Date For Carrier Use Only LH7517/20+LH0758/22		Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'	
Handling Information					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	64.00	K	Commodity Item No.	64.00	Charge
FREIGHT PREPAID					5.00
1	64.00			64.00	
					320
					320
					0.097 CBM
Prepaid		Weight	Collect	Other Charges	
		320		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.			
0.00		Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione 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.			
Total Other Charges Due Carrier		OFFICINE MECCANICHE ALPE SPA EXA2500790			
1.53		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
321.53					
Currency Conversion Rates		CC Charges in Dest. Currency		16/05/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/19565976



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)