176	MXP	07836570								07836570			176/07836570								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Negotiable											
		04731530632							Air Way	/bill	EMIRATES										
CRASTA & C. SRL										issued by			VIA MARIO BIANCHINI, 47								
CORSO GIUSEPPE GARIBALDI 367											00142 ROMA										
80142 NAPOLI NA - IT +39 081 554 9980																					
Consignee's Name and Address Consignee's Account Number										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same val							idity			
			İ							It is agreed that the goods described herein are accepted in apparent good order and condition (exce 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 CARRI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER. AND SHIPP									NY OTHER CARRIER		
TRIPLE V WORLDWIDE LOGISTICS INC.										AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH											
695 SOTELO BUSINESS CENTRE QUIRINO AVE., EX								BRGY.		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											
- TAMBO, PARANAQUE CITY 1701 - PH ATTENTION: IMPORT@TRIPLEV-PHILS.COM										declaring a ghigher value for carriage and paying a supplemental charge if required.											
Issuing Carrier's Name and City										Accounting Information											
CRASTA E CO. SRL										NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X											
80142 - NAPOLI (NA)																					
Agent's IATA Code Account No.										4											
Agents IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita Iva del mittente Imprenditore Non Imp								Impre	enditore PF	
MALPENSA MILAN AIRPORT,ITALY										1						X			SD X		
То	By First Carrier		Routing and destination to				to	by	Currency			VAL COLL		Other D C		ediare Value i	for Carriage	Dec	are Value for Customs		
MNL	EMIRATES									EUR		х		X			I.V.D.		N (C.V.	
													INOUE								
Airport of Destination Flight/Date For Carrier Use C								Fliq	ght/Date	Amount of Insurance			thereof, indicate			urrier offers insurance, and such insurance is requested in accordance with the conditions ount to be insured in figures in box marked 'amount of insurance' - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle					
MANILA EK0092/11+EK0336/12 Handling Information													condiz	zioni in	dicate a	tergo, inc	dicare l'importo da a	assicurare in cifre n	elle casel	la 'Importo assicurato'	
COUNTRY OF ORIGIN OF THE GOODS: ITALY																					
																				SCI X	
																			ľ		
No of Pieces	Gross Weight	oss Weight Kg Ib		Rate Class Commodity			eable It		Rate		Total	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP			Item No.					-		Charge											
7 24.20 K		K					30.50			5.99	1	182.6			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						
														GENE HS CC			50 MANIFEST ERAL CARGO, MEDICAL ACCESSORIES DDE: 90330090 KES; GW: 24.2 KG, NW: 20.4 KG; 5/ 38*28*22,				
														2/ 48*38*18 CM							
7	24.20						:	30.50			1	82.6	595					0.18	33 CB	M	
Prepaid Weight Collect							Othe	r Charges							P.B.A. Fee						
182.695 Valutation Charge								ance Prem	nium												
vanuativii Olidiye							IIISUI	nsurance Premium													
Tax							Special Handling														
														of the consignment for ccarriage by air							
	acco	ording to	the applic	able Dange	rous Goods	Reg	julati	ions			·										
Total Other Charges Due Carrier 4.83							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														
7.00							via aerea secondo le norme sulle Merci Pericolose. CRASTA & C. SRL EXA2500909														
							Signature of Shipper or his Agent														
	Total Prepaid			Total Collec																	
Curre	ncy Conversion Ra	87.525 tes	CC Charges in Dest. Currency				05/0	06/2025	VV.	XP	P										
23116	., 22/10/3/01/104		~	300 1 2001	<i></i>		uted on		ate) at					ace)							
For Carrie	rs use Only at Des	tination		Charge at Desti		Total	collect Ch	arges													

