074	SWK		700	25690					7002		074/70025690											
Shipper's Name and Address Shipper's Account					ccount I	Number		Not Neg	Not Negotiable			<u>'</u>										
047315				4731530632	31530632					Air Waybill			KLM ROYAL DUTCH AIRLINES									
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 554 9980 Consignee's Name and Address Consignee's Account Number									issued		2	SCHIPOL AIRPORT NETHERLANDS VIA CASSANES 20090 MILANO										
									Copies 1	, 2 and 3 o	d 3 of this Air Waybill are originals and have the same validity											
AKZENT LOGISTICS SA DE CV. AVE ROBLE 701 PISO 8 COL. VALLE DEL CAMPESTE 66265 - NUEVO LEON CP - MX 52-81-83624418 ROSYRODRIGUEZ@AKZENT.MX							E ***		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.											F. ALL RRIER PPER /HICH DTICE		
Issuing (Carrier's Name a	and Cit	у						Account	ting Infor	matic	n										
CRASTA E CO. SRL									NON VA	NON VALE FATTURA AI FINI IVA												
CORSO GARIBALDI 367									NOT CE	E TRAF	FIC	STAT	ับร	DOG	Χ							
80142 - NAPOLI (NA)								SPOT: SP-207428-71593857														
Agent's IA 3847131			Accour	nt No.																		
	Deparature (Addr.	Of First	Carrier) and Requeste	d Routing	g			Codice F	iscale/Par	tita Iva	a del m	nitte	ente	1	mprenditore	Non Im	prendito	re PF	$\overline{}$		
SEGRATE																			SD X			
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL COLL		Other D COLL	Dedla	re Value for Carri	age D	eclare Va	lue for Cu	stoms		
MEX	KLM								EUR		Х		x		N.V.			1.C.V.				
Airport of D	estination		Flight	Date	For Carrie	r Use Only	,	Flight/Date	Amount of	Insurance		thereof,	, indic	ate amount	to be insure	ance, and such insurance ad in figures in box marke	ed 'amount o	finsurance'		İ		
MEXIC Handling Int			KL8	820/13+KL	0685/1	5										ore offra una assicurazio l'importo da assicurare in				base alle		
GOODS *** SAN No of Pieces						Chargeal Weight	ble	Rate	Total				- 1	SCI X Nature and Quantity of Goods (incl. Dimensions or Volume)								
RCP 1	484.00	К		Item No.			484.00		2.81		1360	1360.04		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO, RING GEAR AND PINION, HS CODE: 8483402390 1 PLT; 485 KG; 123*87*70 CM GOODS NOT STACKABLE				İ				
1	484.00	1					484.00				1360	0.04	İ				0.749 (СВМ		İ		
Prep	Prepaid Weight Collect 1360.04						ther Charge	es							P.B.A. Fee							
	•	Valutatio	n Charge			In	surance Pr	emium														
		Т	ax			s	pecial Hand	dling														
	Total	Other Cha	arges Du	e Agent		s	hipper ce	rtifies that t	the particula	rs on the	face h	nereof	are	correc	t and t	that insofar as	any pa	rt of the	consign	ment		
0.00					or a	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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations. 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																
		63.36				vi	a aerea s	secondo le r	norme sulle				ııca	ia eu e	nelle	CONTRICTOR ITEM	neste a					
	Tatal			*		C	RASTA 8	& C. SRL			Signati	ure of S	Shipp	er or his	Agent				EXA250	0917		
_	Total Prepaid	1423.4	\	Total Colle	ect	/ -																
Currency Conversion Rates				CC Charges in Dest. Currency			0/06/2025 xecuted on		WK Date) at													
For Carrie	rs use Only at Des	Charge at Destination				Tota	al collect Ch	narges		074/70025							2569	90				