105	MXP		551	52856						5515	55152856			105/55152856								
Shipper	s Name and Add	Shipper's Account Number								Not Negotiable												
									Air Wa	Air Waybill			FINNAIR OY									
TRANSOCEAN SYSTEM TRANSPORT SA VIA LAVIZZARI 6 6830 CHIASSO CH - CH +41 91 6957294										issued	issued by			MANNERHEIMINTIE 102 HELSINKI FINLAND								
Consignee				Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same val								alidity									
WALMAY LOGISTICS INC. 20955 PATHFINDER ROAD, SUITE 240 91765 - DIAMOND BAR CA - US 909-595-0018 OPERATIONS@WALMAYLOGISTICS.COM Issuing Carrier's Name and City										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. Accounting Information												
CRASTA E CO. SRL										NON VALE FATTURA AI FINI IVA												
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X												
80142 - NAPOLI (NA)										NOT OLL TRAITIO OTATOS DOGA												
Agent's I	ATA Code		Accoun	nt No.						-												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita			mitt	ente		Imprenditore No	renditore	PF			
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be						by	to	by	Currency	CHGS		/VAL		Other		X edlare Value for Carriage	De	eclare Value	SD for Cus	stoms		
			\	destination	l	ł		ŀ	ł		Code	PPD	COLL	L PF	PPD COLL			ŀ				
LAX	FINNAIR OY	J .								EUR		Х	IN IOU IS	X			.V.D.		.C.V.	No. of	Por	
Airport of Destination Flight/Date For Carrier Use C							Only	Fli	ight/Date	Amount of	Insurance		thereo	of, indi	cate amour	it to be i	insurance, and such insurance is nsured in figures in box marked 'a Vettore offra una assicurazione e	mount of i	nsurance'		ase alle	
LOS A	NGELES		AY1	1756/18+AY	0001/	19											care l'importo da assicurare in cifr					
NEW CHARTER SRL has reviewed all available docume cargo being offered in this consignment or consolidation or transited through any point in Afghanistan, Lybia, Egg. No of Gross Weight Kg Rate Class Charge						on ha gypt, geable	s origii Somal	nated i	n, transfe	transferred from,				Nature				SCI X				
Pieces RCP		lb		Commodity Item No.	\	Weig	ht			Charge				(incl. Dimensions or Volume)								
1	1 18.00 K HT PREPAID							65.50		5.21		341.		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO HS CODE: 39206100 1 PKG; 18 KG; 115*85*40 CM							 D	
1 18.00							65.50					341.	341.255				BM					
Prepaid Weight Collect						Othe	er Charges								P.B	3.A. Fee						
341.255 Valutation Charge							Insu	rance Pren	nium													
							Insurance Premium															
Tax							Spe	Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier						con	tains dar ording to	ngerous g the appli	goods, such icable Dange	part is properous Good	perty ds Reg	desci gulati	ribe ions	d by n	ame	nd that insofar as ar and is in proper co	ndition	for ccar	riage b	y air		
5.41							con via	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. TRANSOCEAN SYSTEM TRANSPORT SA EXA2500995														
												Signatu	re of \$	Ship	per or h	is Age	ent					
	Total Prepaid	Total Collect																				
Curre	ncy Conversion Ra	CC	CC Charges in Dest. Currency				06/2025	N	ЛХР													
Contaiged in Deal							ł	cuted on		Date) at		(Place)										
For Carrie	ers use Only at Des	tination	Charge at Destination					Total	collect C	harges	es						405	- /-	- 4 -			

