

016	LIN	22461880	22461880	016/22461880	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 554 9980		04731530632		Air Waybill UNITED AIRLINES INC issued by P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - USA	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
AKZENT LOGISTICS S.A. DE C.V. AV. ROBLE NO. 701 PISO 8 VALLE DEL CAMPESTRE 66265 - SAN PEDRO GARZA GARCIA NL - MX PH: +5281 83564929 CTC: MARLENNEMARTINEZ@AKZENT.MX		RFC: ALO070426RQ8		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.	
Issuing Carrier's Name and City		(NA)		Accounting Information	
CRASTA E CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
LINATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
MTY	UNITED AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Amount of Insurance	
MONTERREY MX		UA5810/16+UA0018/18+UA0492/19+UA0182/20		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'	
Handling Information		ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS		SCI	
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
8	88.00	K			88.00
FREIGHT PREPAID					5.15
					453.2
8	88.00				453.2
Prepaid		Weight	Collect	Other Charges	
		453.2		P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent		0.00		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.	
Total Other Charges Due Carrier		23.76		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.	
				CRASTA & C. SRL EXA2500666	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
476.96					
Currency Conversion Rates		CC Charges in Dest. Currency		13/06/2025 LIN	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

016/22461880



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ORIGINAL 3 (FOR SHIPPER)