176	MXP 12528106									12528106			176/12528106							
Shipper's	s Name and Add	Iress	Shipper's Account Number							Not Ne	-									
			04	4731530632	2					Air Wa	aybill EMIRATES									
CRASTA & C. SRL										issued	issued by			VIA MARIO BIANCHINI, 47						
CORSO	GIUSEPPE (GARIB.	ALDI	367							00142 ROMA									
80142 NAPOLI NA - IT +39 081 554 9980																				
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									lidity	
TAX ID: 0315220739																		nd condition (except as VERSE HEREOF. ALL		
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAF UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHI									NY OTHER CARRIER	
VESTAL SHIPPING SERVICES CO., LTD							_			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										
157 DAO DUY ANH, WARD 09, PHU NHUAN DISTRICT - HO CHI MINH CITY - VN 84 8 38485849										CONCER	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increa declaring a ghigher value for carriage and paying a supplemental charge if rec							may increas	e such	
OP2SGN@VESTALSHIPPING.COM.VN										occoming a griginer value for carriage and paying a supplemental critifie in 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										
38471310010										•										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing						9				Codice F	iscale/Partit	a Iva	Iva del mittente Imprenditore Non Impren						enditore PF	
MALPENSA MILAN AIRPORT,ITALY																	X			SD X
To By First Carrier				Routing and destination		by	to	by	Currency	CHGS Code		VAL		Other [dare Value f	for Carriage	Declare Va	lare Value for Customs	
SGN	EMIRATES									EUR		Х		$ _{X}$		l _N	.V.D.		N.	C.V.
													INICITE					ah inguranga in ra		n accordance with the condition
Airport of Destination Flight/Date For Carrier Use Only Flight/Dat										Amount of	Insurance		thereo	of, indi	cate amo	unt to be i	nsured in figures in	box marked 'amo	ount of ins	
HO CHI MINH CITY EK0092/29+EK0364/01												condiz	zioni ir	ndicate a t	ergo, indi	care l'importo da a	ssicurare in cifre r	nelle case	lla 'Importo assicurato'	
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																				
												SCI X								
	I.a													_						
No of Pieces	Gross Weight	Kg lb	Rate Class Commodity			Charg Weigh		9	Rate		Total	Total					d Quantity on Nations or N			
RCP	4 49 11			Item No.			04.00			Charge				-	,					
1 FREIGH	43.58 T PREPAID	К						84.00		5.29		444	.36				DATED SH ANIFEST	IIPMENT .	AS P	ER ATTACHED
															PRINTING INK HS CODE: 84519000 1 PLT; 43.58 KG; 60*80*105 CM					
																			СМ	
1	43.58							84.00				444	.36					0.50	04 CB	М
Prepaid Weight Collect							Othe	er Charges		_	,		P.B.A. Fee							
444.36 Valutation Charge							Insu	urance Premium												
Tax							Spe	Special Handling												
Total Other Channel Dury Asset										ho particul	are on the fa	oo h	oroof	far	o corr	oct or	nd that inco	for ac any	nart	of the consignmen
contains dangero										the particulars on the face hereof are correct and that insofar as any part of the consignment goods, such part is property described by name and is in proper condition for ccarriage by air										
Total Other Charges Due Carrier II mittente										e applicable Dangerous Goods Regulations. ara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione										
92.31								contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto p via aerea secondo le norme sulle Merci Pericolose.									ni dei trasporto pe			
							CR	CRASTA & C. SRL EXA250102												
Total Prepaid Total Collect							_	Signature of Shipper or his Agent												
536.67					J.	/														
Currency Conversion Rates CC Charges in Dest.					t. Curren	icy/	ł	06/2025		XP										
For Carriers use Only at Destination Charge at Destination							Exec	cuted on Total	collect Ch	ate) at								,		
. or carrie	.c doc Omy at Dest	10(1011	Onarge at Destination					ı oldı	SOMEOU OF	.argoo	iiges									

