

810	SWK	41423944	41423944	810/41423944
Shipper's Name and Address CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI 367 80142 NAPOLI NA - IT +39 081 554 9980		Shipper's Account Number 04731530632		Not Negotiable Air Waybill AMERIJET INTERNATIONAL INC. issued by 4500 N.W. 36TH STREET MIAMI, FLORIDA 33166 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address EXIM CARGO LOGISTIC SEMAFOROS DGA 1/2 C. SUR M/1 - MANAGUA - NI +50585136965 HHERRERA@EXIMCL.COM		Consignee's Account Number J0310000064059		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 CRASTA E CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2		
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To MGA	By First Carrier Amerijet International Inc/ALO	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination MANAGUA		Flight/Date M64732/04+M68620/07+M60839/09	For Carrier Use Only	Flight/Date Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'
Handling Information GOODS AT CONTROLLED TEMPERATURE KEEP BETWEEN + 2Â° / +8 Â° DEGREES C. WHEREVER IS POSSIBLE DURING TRANSPORTATION AND STORAGE 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,				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight Rate Total Nature and Quantity of Goods (incl. Dimensions or Volume)
1	3.50	K		12.00 6.21 74.52 FREIGHT PREPAID CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST Pharmaceutical Products, PHARMA PASSIVE PIL COL SYNTHETIC SURGICAL GLUE, STERILE DISPENSING TIPS HS CODE: 30061090, 90183190 1 PKG; 3.5 KG; 60*40*30 CM
1	3.50			12.00 74.52 0.072 CBM
Prepaid Weight 74.52		Collect		Other Charges
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. 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.
Total Other Charges Due Carrier		69.34		
Total Prepaid 143.86		Total Collect		CRASTA & C. SRL EXA2501037
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Shipper or his Agent
For Carriers use Only at Destination		Charge at Destination		23/06/2025 SWK Executed on (Date) at (Place)
		Total collect Charges		



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ORIGINAL 3 (FOR SHIPPER)

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