

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		<b>Not Negotiable</b>  <b>Air Waybill</b> 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																	
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente  Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>														
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
MGA	Amerijet International Inc/ALO						EUR			X			X		N.V.D.	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,																	SCI T2
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	3.50	K				12.00	6.21		74.52	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  0.072 CBM							
1	3.50					12.00			74.52								
Prepaid Weight Collect 74.52			Valuation Charge							Insurance Premium							
Tax			Special Handling							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 Agent 0.00			Total Other Charges Due Carrier 69.34							CRASTA & C. SRL Signature of Shipper or his Agent EXA2501037							
Total Prepaid 143.86			Total Collect														
Currency Conversion Rates			CC Charges in Dest. Currency							23/06/2025 SWK Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination							Total collect Charges							



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

810/41423944