016	MXP		8585	57015						;	85857015			016/85857015									
Shipper's Name and Address Shipper's Account										No	Not Negotiable												
			04	4731530632				Ai	Air Waybill UNITED All					RLIN	IES INC								
CRASTA & C. SRL										is	issued by F				P.O. BOX 66100								
CORSO	GIUSEPPE (GARIB	ALDI	367							CHICAGO - ILLINOIS - USA 66100 C								CHICAGO - U	JS			
80142 I	NAPOLI NA - I	T +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											
Consignee's					ods described herein are accepted in apparent good order and condition (except as																		
											noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAI												
BLUE DRACO GLOBAL LOGISTICS											UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH												
ŀ			TH	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE																			
8140 NW 74 AVE BAY 19 33166 - MEDLEY FL - US +1(786) 4085505												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.											
	TIONS@BLU		,	,						i													
, .	Carrier's Name a	nd City								Ac	Accounting Information												
	A 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.										ŀ													
38471310010																		1				_	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Co	Codice Fiscale/Partita										<u> </u>	4	
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b								by to by			ırrency	CHGS	WT	/VAL	_	Other	De	X dare Value f	or Carriage	Dec	SD lare Value for Custon	<u>⟨</u> ns	
	1			destination					′			Code				PD C							
ATL	UNITED AIR	LINES I	INC.							E	JR		Х		>		N	.V.D.		N.O	C.V.		
														INSUE	RANG	CF - If car	rier offers	insurance and sur	ch insurance is re	quested i	n accordance with the condition	ons	
Airport of Destination Flight/Date For Carrier Use C								F	light/Date	Am	Amount of Insurance			thereof, indicate amount				nsured in figures in	box marked 'amo	ount of ins			
ATLANTA UA0415/18+UA0702/19														condiz	zioni	indicate a	tergo, ind	care l'importo da as	ssicurare in cifre n	nelle case	lla 'Importo assicurato'		
Handling Information NOTIFY PARTY: BLUE DRACO GLOBAL LOGISTICS																							
8140 NW 74 AVE BAY 19, MEDLEY, FL 33166. USA																				Γ	SCI	\dashv	
TEL: +1(786) 4085505; EMAIL: OPERATIONS@BLUEDRACO.US												Х											
No of	Gross Weight	Kg	Rate	Class	Charg	geable Rate				Tot				Nature and Quantity of Goods									
Pieces		lb		Commodity		Weigh	nt			Char						(incl. Dimensions or Volume)							
RCP 1	114.00	К		Item No.			1	135.00			.78		375.3		5.3		CONSOLIDATED SHIPMENT AS PER ATTACHED						
FREIGH	PREPAID	`															GO MANIFEST				LIX ATTACHED		
NEW O	IA DTED ODL I								ļ			.											
NEW CHARTER SRL has reviewed all available documentation and has beterming none of the cargo being offered in this consignment or consolidation has originate.														HS CODE: 8479909596									
transferred from, or transited through any point in Afghanistan,								n, Lybia, Egypt, Sor			malia,							5DL. 047 9303330					
Syria or Yemen.																							
1	1 114.00						135.00							375.3				0.805 CBM					
Prepaid Weight Collect							Other Charges											P.B.A. Fee				4	
375.3									2,28 FF 0),25	;					F.B.A. Fee							
Valutation Charge									surance Premium														
Тах								cial Hand	ing														
Total Other Charges Due Agent									4:6:00 4604	4 46-0-0-		th	faaa b		4			d that inca	for on one		of the acresiannes		
	Total C		ges Due	Agent		_/	con	tains da	ngerous	goods,	, such į	part is pro	perty	desc	ribe	ed by					of the consignment for ccarriage by a		
	Tetal O	0.00	D	Carrier								erous Goo					ono e	satte e che	qualora ur	na na	rte della spedizion	ne.	
Total Other Charges Due Carrier 22.53									erci perio	colose	tale pa	arte è deb	itamer	nte in							ni del trasporto pe		
							1	via aerea secondo le norme sulle Merci Pericolose. CRASTA & C. SRL EXA25017											EXA250172	25			
								Signature of Shipper or his Agent															
Total Prepaid Total Collect																							
397.83																							
Currency Conversion Rates CC Charges in Dest. Currency							15/10/2025 MX Executed on (Dat					(D:	Place)										
For Carriers use Only at Destination Charge at Destination									l collect C	(Date) a Charge		=)								_			
. 5. 54116	go at Dootii	a. 200a011						-															

