

057	SWK	60665721	60665721	057/60665721	
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 AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
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	
PROJECT CARGO SA C/O ALBERTO ADRIAN OSA LUIS GARCIA 1762, TIGRE, B1648AEZ - BUENOS AIRES - AR PH:541147490677 @FAX 54 11 4749 0677		CUIT: 20-13138070-5		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City		Accounting Information			
CRASTA E CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-75369461			
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 <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
SEGRATE					
To	By First Carrier	Routing and destination	to	by	to
EZE	AIR FRANCE				
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	
EZEIZA-BUENOS A		AF0531/03+AF0412/05		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					
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS GOODS NOT STACKABLE					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	86.00	K	Commodity Item No.	221.00	4.64
GOODS NOT STACKABLE					
1	86.00			221.00	1025.44
Nature and Quantity of Goods (incl. Dimensions or Volume)			Total		
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 1 PLT, HS CODE: 9018.90.10.190 HAWB NUMBER: ECR/25018221 GOODS NOT STACKABLE Dims:1/120x80x138 HS CODE: 90189010190			1025.44		
			1.325 CBM		
Prepaid		Weight		Other Charges	
		1025.44		DA 5,16 CD 14,25 MU 6,63 GT 1,03	
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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		27.07		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 EXA2501822	
Total Prepaid		1052.51		Signature of Shipper or his Agent	
Total Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		29/10/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

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