

016	MXP	44743764	44743764	016/44743764
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 UNITED AIRLINES INC issued by P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - USA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address SENATOR INTERNACIONAL, SA DE CV PROLONGACION LOS SOLES 200 301 TORRE MARTE 3 PTE,COL. 66269 - VALLE ORIENTE SAN PEDRO GARZA GARCIA NL - MX IMPORTACIONES12@SENATOR-INT,COM		Consignee's Account Number RFC: SIN990927BY1		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 X		
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY			Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To MTY	By First Carrier UNITED AIRLINES INC.	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 MONTERREY MX		Flight/Date UA0415/07+UA2105/08+UA4039/11+UA1597/12	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 EMAIL: ** IMPORTACIONES3@SENATOR-INT.COM 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, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				
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)
2	69.00	K		71.50 5.15 368.225 FREIGHT PREPAID CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 39173200, 39173100, 39174000, 84419090 HS CODE: 39173200 - 39173100 - 39174000
2	69.00			71.50 368.225 0.426 CBM
Prepaid Weight 368.225		Collect		Other Charges AW 20 GT 1,38 FF 0,5 GT 0,83
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 22.70				
				CRASTA & C. SRL EXA2501805
Total Prepaid 390.925		Total Collect		Signature of Shipper or his Agent
Currency Conversion Rates		CC Charges in Dest. Currency		30/10/2025 MXP
				Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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