075	LIN		673	72664				67372664			075/67372664								
Shipper's Name and Address			Shipper's Account Number					1	gotiable										
			04731530632					Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.								
CRASTA & C. SRL CORSO GIUSEPPE GARIBALDI				DI 267					issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA							
80142 NAPOLI NA - IT +39 081 554 9980										OUTO/ NOIMA									
				Copies 1	f this a	his Air Waybill are originals and have the same validity													
Consignee'	s Name and Address			onsignee's Account Num AFC ALO070426					It is agreed that the goods described herein are accepted in apparent good order and conc										
AKZENT LOGISTICS SA DE CV AVE ROBLE 701 PISO 8 COL. VALLE DEL CAMPEST 66265 - NUEVO LEON CP - MX 52-81-83624418 ROSYRODRIGUEZ@AKZENT.MX								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.											
•	Carrier's Name a	nd City	/			Accoun	Accounting Information												
CRASTA E CO. SRL CORSO GARIBALDI 367								I	ALE FAT										
80142 - NAPOLI (NA)							NOT CEE TRAFFIC STATUS DOG X												
Agent's I	ATA Code		Accoun	nt No.				1											
38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing LINATE								Codice F	ita Iva	a Iva del mittente			Imprenditore Non Imprenditore			PF SD X			
To	By First Carrier			Routing and destination	0	by to	by	Currency	CHGS Code		VAL	Other		ediare Value for Car	rriage	Declare Valu	ue for Customs		
MEX	IBERIA LINE	AS AE	REAS	DE ESPANA				EUR		Х		х		.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use O						Only F	light/Date	Amount of	Insurance		thereo	, indicate amou	int to be	insurance, and such insura insured in figures in box ma Vettore offra una assicura:	rked 'amount	of insurance'			
MEXIC Handling In	O CITY		IB06	664/04+IB0311/	05									icare l'importo da assicurare					
_	N PEDRO GAF	ZA G	ARCI	Α													SCI X		
No of	Gross Weight						Rate	Total						d Quantity of Go					
Pieces RCP		lb		Commodity Item No.	Weigh	nt		Charge				(incl. Dimensions or Volume)							
1	484.00	К	_		484.00		2.81		136(CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GENERAL CARGO TRANSMISSION SHAFTS HS CODE: 8483402390 Dims:1/123x87x70 HS CODE: 8483402390								
1	484.00	•				484.00				1360	0.04				0.749	СВМ			
Pre	paid	Weight		Collect		Other Charge	l s						P.B	.A. Fee					
1360.04 Valutation Charge						FF 0,25 GT		CG 2 DF 3	30										
		valutatio	Charge	3		insurance Pre	emium												
		Ta	ax			Special Hand	ling												
	Total C	other Cha	raes Due	- Δgent		Shipper cei	rtifies that t	he particula	ars on the f	ace h	ereof	are corr	ect ar	nd that insofar a	s anv n	art of the o	consignment		
Total Other Charges Due Agent 0.00							angerous go	oods, such	part is pro	perty	descr	ibed by r		and is in prope					
Total Other Charges Due Carrier 40.05					Il mittente d	dichiara che nerci perico	le indicazionose tale pa	oni conteni arte è debi	ite su tamer	I fron	te LTA so		satte e che qual elle condizioni ric						
						CRASTA &	C. SRL		;	Signatu	re of S	Shipper or I	nis Ag	ent		E	XA2502015		
	Total Prepaid			Total Collect															
1400.09 Currency Conversion Rates CC C				Charges in Dest. Cu	27/11/2025	LI	N												
			200.000.00			Executed on		ate) at		(Place	e)								
For Carrie	ers use Only at Des	ination	Charge at Destination			Total collect Charges				075/67372664									

