ECR	MXP		2500	01681				9	32/753	2/75371225			ECR25001681								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne											
			00230840167								Air Waybill CRAS			ST	A e	CO.	SRL				
NIRA SPA											issued by CO			CORSO GARIBALDI 367							
_	CAMOZZI 16				Ν	NAPOLI															
	VILLONGO B																				
info@n Consignee's	Ira.it s Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																		
				It is agreed that the goods described herein are accepted in apparent good order and condition (e noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE																	
										GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIF											
	ENSTEIN CO.				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										ACES WHICH						
	ON STREE BU				CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by																
	· EAST RUTHI		RD N				declaring a ghigher value for carriage and paying a supplemental charge if required.														
	sk@jracensteir Carrier's Name a		/							Accounting Information											
CRASTA e CO. SRL										NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG X											
- NAPOLI ()										Ref. 1560716											
Agent's IA					1																
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing																					
•	• •					Codice Fiscale/Partita Iva del r					ente		1	itore Non	Imprenditore	PF					
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be								by to by			Currency CHGS			_	Other	D	edlare Value f	or Carriage	Declare Valu	SD X e for Customs	
			destination to				5, 1		,		Code		COLL		D CC						
EWR	Virgin Atlanti	С								EUR		Х		x		Ν	I.V.D.		N.C.V.		
			T								<u> </u>		INSUR	RANC	- If can	rier offers	s insurance, and suc	ch insurance is requ	uested in accordance	with the conditions	
Airport of Destination Flight/Date For Carrier Use Onl NEWARK NJ VS0025/02+VS6109/03									ght/Date	Amount of Insurance			ASSIC	reof, indicate amount to be insured in figures in box marked "amount of insurance" SICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle dizioni indicate a tergo, indicare l'importo da assicurare in offre nelle casella "Importo assicurato"							
NEWARK NJ VS0025/02+VS6109/03 Handling Information													condiz	ioni in	dicate a	tergo, inc	dicare l'importo da as	ssicurare in cifre ne	lle casella 'Importo a	ssicurato'	
New Cl	narter SRL has	revie	wed a	all available	docume	enta	tion a	and ha	as dete	rmined t	that none	e of t	the								
	eing offered in ited through a		ated in	, transfe	n,								SCI X								
or traine																					
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity	_	harge /eight			Rate		Total			ŀ			d Quantity o				
RCP				Item No.		oigin				Charge				(incl. Dimensions or Volume)							
2	560.00	К					560	.00	AS AG	REED				GENERAL CARGO							
															RUBBER GASKETS HS CODE: 40169997						
																TS; 560 KG					
											ı		Dims:1/120x80x921/120x80x130								
					-									ł				2.42	1 CDM		
2							560											2.13	1 CBM		
Prep AS AG		Weight		Col	llect	1		her Charges P.B.A. Fee													
		_		AS AGREED Insurance Premium																	
Valutation Charge								AS AGREED													
Тах								Special Handling													
	Total C													part of the c	onsignment						
		accord	ling to t	he applica	able Dange	erous Good	s Reg	julatio	ons				·								
_	Total O	_	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																		
0.00								via aerea secondo le norme sulle Merci Pericolose. NIRA SPA EXA2500168													
								Signature of Shipper or his Agent													
	Total Prepaid	Total Collec	\nearrow		g Grippor of movigori																
	<u></u>																				
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency				27/01/		MX (Da	(P ate) at											
For Carrie	rs use Only at Dest	Charge at Desti	\forall	Total collect Cha																	
	•						2.2 23.100t Ond			-	_						_				

