

ECR	MXP	25001871	075/66281073	ECR25001871									
Shipper's Name and Address SOFT CHEMICALS SRL VIA 11 SETTEMBRE, 112 C 21050 MARNATE info@softchems.com		Shipper's Account Number 02521550125		Not Negotiable Air Waybill CRASTA e CO. SRL issued by CORSO GARIBALDI 367 NAPOLI									
		Consignee's Name and Address SKYTEX MEXICO S.A. DE C.V. JAIME BALMES N11 MD4 LOS MORALES POLANCO Miguel Hidalgo 11510 - CIUDAD DE MEXICO - MX +52 2272759500		Consignee's Account Number		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 gghier value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI ()				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 Non Imprenditore PF <input type="checkbox"/>		SD <input checked="" type="checkbox"/>			
To MEX		By First Carrier IBERIA LINEAS AEREAS DE ESPANA		Routing and destination 		to by to by		Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
Airport of Destination MEXICO CITY		Flight/Date IB0676/03+IB0311/04		For Carrier Use Only 		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>			
Handling Information <div style="text-align: right; font-weight: bold; font-size: 1.1em;">SCI X</div>													
No of Pieces RCP 1	Gross Weight 28.00	Kg lb K	Rate Class Commodity Item No.	Chargeable Weight 48.00	Rate Charge AS AGREED	Total		Nature and Quantity of Goods (incl. Dimensions or Volume) GENERAL CARGO FINISHING AGENT HS CODE: 38099100 1 PLT; 28 KG Dims:1/80x60x60 <div style="text-align: right;">0.288 CBM</div>					
Prepaid AS AGREED		Weight 		Collect 		Other Charges AS AGREED				P.B.A. Fee			
Valuation Charge						Insurance Premium AS AGREED							
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 0.00													
Total Prepaid						Total Collect						SOFT CHEMICALS SRL <div style="text-align: right;">EXA2500187</div>	
Currency Conversion Rates						CC Charges in Dest. Currency						30/01/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination						Charge at Destination						Total collect Charges	

ECR/25001871



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)