

ECR	SWK	25002931	057/54622540	ECR25002931								
Shipper's Name and Address		Shipper's Account Number 08229580967	Not Negotiable Air Waybill CRASTA e CO. SRL issued by CORSO GARIBALDI 367 NAPOLI Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
MARELLI MOTORI SRL UNIPERSONALE VIA SABBIONARA 1 36071 ARZIGNANO VI - IT +39 0444 79711												
Consignee's Name and Address		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.									
SKY EPS SUPPLY S.A. DE C.V. C.I. QUETZALCOATL MANZANA J Y K LOTE 1 74160 - HUEJOTZINGO, PUEBLA - MX .Diego Miguel Sifuentes Juarez, email: ***												
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 SPOT: SP-207428-67925296										
Agent's IATA Code 38471310010	Account No.											
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>								
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
MEX	AIR FRANCE						EUR		PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.
Airport of Destination MEXICO CITY		Flight/Date AF0531/26+AF0178/28	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 *** purchasing.manager@skytex.com.mx												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	283.00	K	Commodity Item No.		283.00	AS AGREED		GENERAL CARGO PARTS SUITABLE FOR USE SOLELY OR PRINCIPALLY WITH ELECTRIC MOTORS AND GENERATORS HS CODE: 85030098 1 PLT 283 KG Dims:1/120x80x85 <div style="text-align: right;">0.816 CBM</div>				
FREIGHT	COLLECT											
1	283.00				283.00							
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee
						AS AGREED			AS AGREED			
Valutation Charge						Insurance Premium			AS AGREED			
Tax						Special Handling						
Total Other Charges Due Agent						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.						
			0.00			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			MARELLI MOTORI SRL UNIPERSONALE			EXA2500293
									Signature of Shipper or his Agent			
Total Prepaid			Total Collect									
Currency Conversion Rates			CC Charges in Dest. Currency			20/02/2025 SWK						
						Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25002931