ECR	SWK		250	03191			C	057/54622750			ECR25003191							
Shipper's Name and Address				Shipper's Account Number					Not Negotiable									
04819120280							Air Wayl			С	CRASTA e CO. SRL							
NEW CLINICALRENT SRL VIA V.S. BREDA, 32/2 35010 LIMENA PD - IT +39 049 768470								issued by			CORSO GARIBALDI 367 NAPOLI							
	ewclinicalrent.		Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the						e same v	alidity							
	Name and Address				It is agreed that the goods described herein are accepted in apparent good order and condition								n (except as					
80 MIC L3R9Z5	PID DIAGNOS' RO COURT, L 5 - MARKHAM YI email; hujia	JNIT 1	01	· CA +1 (6	647)521-	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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by 380 bring a ghigher value for carriage and paying a supplemental charge if required.												
Issuing (	Carrier's Name a			Accounting Information														
CRASTA e CO. SRL								NON VALE FATTURA AI FINI IVA										
CORSO GARIBALDI 367 - NAPOLI ()								NOT CEE TRAFFIC STATUS DOG X SPOT : SP-207428-68176381										
- NAPOLI ()								SPOT:	SP-20742	28-68	8176	381						
Agent's IATA Code Account No. 38471310010								_										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita Iv			del n	nittente		1 —	renditore Non Imprenditore PF			
SEGRA To	By First Carrier			Routing and	to	by to	by	Currency	CHGS		/VAL	Othe		Dediare Value for Carr	iage D	] eclare Value	SD X for Customs	
			\	destination					Code	PPD	COLL	PPD (	COLL					
YYZ	AIR FRANCE						EUR		Х		X		N.V.D.	N.C.V.				
Airport of Destination Flight/Date For Carrier Use						Only I	Flight/Date	Amount of	Insurance		thereof	indicate an	nount to b	rs insurance, and such insuran e insured in figures in box mark	ed 'amount of	insurance'		
TORON Handling Inf	_		AFC	)531/08+AF(	0356/11									a il Vettore offra una assicurazion ndicare l'importo da assicurare i				
. No of	Gross Weight	Kg	Rate	Class	Char	rgeable	Rate		Total			Nat	ure ai	nd Quantity of Goo	ods		SCI X	
Pieces		lb		Commodity	Weig	- 1		Ohanna				(incl. Dimensions or Volume)						
T 1	280.00	К		Item No.		280.00		Charge GREED				GENERAL CARGO MEDICAL INSTRUMENTS HS CODE: 90189084 1 PLT; 280 KG Dims:1/100x70x120						
1	280.00	İ				280.00									0.84	ВМ		
Prep	paid	Weight		Co	ollect	Other Charge	es						P.	B.A. Fee				
AS AGREED  Valutation Charge							AS AGREED											
vandanori oriargo							Insurance Premium AS AGREED											
		Ta	ax			Special Hand	lling											
Total Other Charges Due Agent  0.00  Total Other Charges Due Carrier						contains da according t	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											
		0.00				via aerea s	econdo le n ICALRENT	orme sulle									(A2500319	
									S	Signatu	re of S	hipper c	r his A	gent				
_	Total Prepaid	/	/	Total Colle	ct													
Currency Conversion Rates CC Charges in Dest.					t. Currency	05/03/2025 Executed on		NK ate) at	t (Place)									
For Carriers use Only at Destination				Charge at Destination			al collect Ch		ECR/25					5003	3191			

