| ECR | FCO | | 2500 | 03251 | | | 2 | 35/04816501 | | | | | | | ECI | R2 | 5003 | 325 | 1 | |
|--|---|--------------------------|--------------------------|-------------------------|------------|---|-----------------------------------|--|--------------|--------|---|-----------------------------|----------------|---|---|-------------|---------------|---------|---------------|--|
| Shipper's | s Name and Add | Iress | Shipper's Account Number | | | | | Not Neg | • | | | | | | | | | | | |
| | | | 01284691001 | | | | | Air Waybill | | | CRASTA e CO. SRL | | | | | | | | | |
| COSMED SrL | | | | | | | | issued by | | | CORSO GARIBALDI 367 | | | | | | | | | |
| VIA DEI PIANI DI MONTE SAVELLO, 37 | | | | | | | 400 | Copies 1, 2 and 3 of th | | | NAPOLI | | | | | | | | | |
| 00041 ALBANO LAZIALE RM - IT PH | | | | | | | 492 | | | | this Air Waybill are originals and have the same validity | | | | | | | | | |
| accounting@cosmed.com Consignee's Name and Address Consignee's Account Number | | | | | | | | | | | | | | | | | | | | |
| | | | 9 | 13100003420 |)555626 | | | 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. A | | | | | | | | | | | | |
| NO.2 W - LI BO | HARM(SHANC /AREHOUSE3); PILOT, FRE : LIBO65@SIN | RD F | LOOF ADE Z | DING RDS | | THE CARRIED DEEMS APPROPRIATE THE CHIRDERIS ATTENTION IS DRAWN TO THE NOTICE | | | | | | | | | | | | | | |
| | Carrier's Name a | | | | | Account | Accounting Information | | | | | | | | | | | | | |
| CRASTA e CO. SRL | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | |
| CORSO GARIBALDI 367 | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| - NAPOLI () | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | | | | | | | 1 | | | | | | | | | | | | |
| 38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | Codice Fiscale/Partita | | | a Iva del mittente Imr | | | | nprenditore Non Imprenditore PF | | | | $\overline{}$ | |
| FIUMICINO | | | | | | | | Codice Fiscale/Farma | | | | | - | X | | | | SD | X | |
| То | By First Carrier | | | Routing and destination | to | by to | by | Currency | CHGS Code | | VAL | Oti | | Dedlare Valu | e for Carriage | De | clare Value t | - | oms | |
| DEK | TUDICIOLIAI | DLINE | | | İ | İ | İ | Lub | | | | | | NIV D | | , | 0.17 | | | |
| PEK | TURKISH AI | KLINE | S INC | · | | | | EUR | | Х | | X | | N.V.D. | | IN. | .C.V. | | | |
| Airport of Destination Flight/Date For Carrier Use O | | | | | | Only I | Flight/Date | Amount of | Insurance | | thereof | f, indicate | amount to | be insured in figur | d such insurance is es in box marked 'a | mount of in | nsurance' | | ditions | |
| BEIJIN | | | TK1 | 862/09+TK0 | 088/10 | | | | | | | | | | una assicurazione e da assicurare in cifre | | | | e alle | |
| Handling Inf | omation | | | | | | | | | | | | | | | | | CI (| | |
| No of | Gross Weight | Kg Rate Class Chargeable | | | | | Rate | | Total | | | | | | y of Goods | | | | | |
| Pieces RCP | | lb | | Commodity Item No. | Weigh | ht | | Charge | | | | (ir | ıcl. Din | cl. Dimensions or Volume) | | | | | | |
| 2 | 300.00 | К | | | | 524.00 | <u></u> | GREED | | | | GENERAL CARGO, ELECTRO-DIAG | | | | | O-DIAGN | OSTIC | ; | |
| FREIGH | † PREPAID | | | | | | | | | | | QI BE | UARK EIJING | PARATUS, HS CODE: 90181990; 2 PCKS NRK PFT3; 2024P275FWZG07 JING, CHINA; FREIGHT PREPAID 5:1/80x60x981/197x118x115 | | | | | | |
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| AS AGREED | | | | | | AS AGREE | D | | | | | | | | | | | | | |
| | | Valutatio | n Charge | | | Insurance Pre | | | | | | | | | | | | | | |
| | | | <u> </u> | | | AS AGRE | | | | | | | | | | | | | | |
| | | - 1: | ax | | | Special Hand | iling | | | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | Shipper ce | rtifies that th | he particula | rs on the fa | ace h | ereof | are c | orrect | and that ir | nsofar as an | ny part | of the cor | nsignm | ent | | |
| 0.00 | | | | | | | angerous go to the applic | | | | | | y nam | ne and is i | n proper coi | ndition | for ccarri | age by | air | |
| Total Other Charges Due Carrier | | | | | | | dichiara che nerci perico | | | | | | | | | | | | | |
| | | 0.00 | | | | 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. COSMED SrL EXA2500325 | | | | | | | | | | | | | | |
| | | | | | COSMED | SrL | Signature of Shipper or his Agent | | | | | | | | | | | | | |
| | Total Prepaid | _ | | Total Collec | : | | | | | | | | J 113 / | .50.11 | | | | | _ | |
| | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | | CC | Charges in Dest. | Currency / | 04/03/2025 Executed on | | CO ate) at | | (Place |) | | | | | | | | | |
| For Carrie | rs use Only at Desi | tination | Charge at Destination | | | | al collect Ch | | | | | | | | F05 |)/0 | F000 | | | |
| | | | ı | | | | | | | | | | | | ECR | (/2 | SUUS | 25 | | |

