

EGF	LIN	00000001	075/66493593	EGF00000001
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill GF LOGISTIC Spa issued by Via Camillo Sorgente, 72/A SALERNO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
CLERPREM S.P.A. VIA BIANCHE, 10 36010 CARRE' VI - IT				
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.	
CLERPREM MEXICO S.A.P.I. DE C.V. CALLE 15 DE AGOSTO, LOTE 11-A-1 90509 - HUAMANTLA - MX PH+522411374414 mail: h.lopez@clerprem.com				
Issuing Carrier's Name and City GF LOGISTIC Spa Via Camillo Sorgente, 72/A - SALERNO ()		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 LINATE		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
MEX	IBERIA LINEAS AEREAS DE ESPANA			
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.
EUR		PPD COLL PPD COLL		Declare Value for Customs N.C.V.
		X	X	
Airport of Destination MEXICO CITY		Flight/Date	For Carrier Use Only	Flight/Date
		IB9693/13+IB0303/15		
Handling Information		Amount of Insurance 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' 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'		
		SCI		
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	55.00	K		
			Chargeable Weight	Rate
			240.00	AS AGREED
				Charge
1	55.00		240.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)		PARTS OF SEATS FOR CARS HS CODE: 94019980 Dims:1/120x80x150 1.44 CBM		
Prepaid		Weight	Collect	Other Charges
			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. 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.		
		0.00		
Total Other Charges Due Carrier		CLERPREM S.P.A.		
		0.00		
Total Prepaid		Signature of Shipper or his Agent		
Total Collect				
Currency Conversion Rates		CC Charges in Dest. Currency		
		12/03/2025 LIN		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)