EGF	LIN		0000	00002			C	75/66281224			EGF00000002										
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Neg													
								Air Way		GF LOGISTIC Spa											
CLERPREM S.P.A. VIA BIANCHE, 10 36010 CARRE' VI - IT								issued by			Via Camillo Sorgente, 72/A SALERNO										
30010	SARRE VI-1					Copies 1,	this /	his Air Waybill are originals and have the same validity													
Consignee's Name and Address Consignee's Account Number								It is agreed that the goods described herein are an noted) for carriage SUBJECT TO THE CONDITIO GOODS MAY BE CARRIED BY ANY OTHER MINISTRUCTIONS							OF CONTI	RACT ON T	HE RE	EVERSE HE ANY OTHE	EREOF R CAR	ALL	
CALLE	REM MEXICO 15 DE AGOS HUAMANTLA	TO, L	OTE 1		UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIAT THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may incredeclaring a ghigher value for carriage and paying a supplemental charge if n							RMEDIATE TENTION I may increa	STOP S DRA se suc	PING PLAC	CES W HE NO	HICH					
	H.LOPEZ@CL Carrier's Name a			COM				Aggrupt	ina Inform	ootio	n										
•	GISTIC Spa	ina Cit	/			Accounting Information NON VALE FATTURA AI FINI I															
Via Camillo Sorgente, 72/A - SALERNO ()								I	NOT CEE TRAFFIC STATUS DOG												
Agent's IATA Code Account No.																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita In			Iva del mittente Im				Imprenditore Non Imprenditore PF					$\overline{}$	
LINATE															X				SD	Х	
То	By First Carrier			Routing and destination t	0	by to	by	Currency	CHGS Code		COLL		COLL	Dedl	are Value	for Carriage	De	clare Value	for Cus	stoms	
MEX	IBERIA LINE	AS AE	REAS	DE ESPANA				EUR		Х		х		N.V	′.D.		N.	.C.V.			
Airport of Destination Flight/Date For Carrier Use 0							Flight/Date	Amount of I	Insurance		thereo	f, indicate	amount	to be insu	red in figures i	uch insurance is in box marked 'ar assicurazione e	nount of in	nsurance'			
MEXIC Handling Int			IB96	693/18+IB0303/	20											assicurare in cifre					
3																			CI X		
No of	Gross Weight Kg Rate Class Chargeable Rate								Total				ature	and (Quantity	of Goods					
Pieces RCP		lb	-	Commodity Item No.	Weigh	nt		Charge	harge			(ii	ncl. D	cl. Dimensions or Volume)							
4	438.00	К				817.00	r -	GREED				Н	s co	RTS OF SEAT FOR CARS : CODE: 94019980 ns:1/120x120x803/130x120x80							
4	438.00					817.00											4.9 C	3M 			
Prep AS AG		Weigh	İ	Collect Other Charges AS AGREED							P.B.A. Fee										
Valutation Charge						Insurance Premium															
Tax						AS AGREED Special Handling															
Total Other Charges Due Agent								he particula oods, such i													
	Total O	0.00 ther Cha 0.00	rges Due	Carrier	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					a aerea secondo le norme sulle Merci Pericolose. LERPREM S.P.A. xx														
	Total Prepaid	_		Total Collect			Signature of Shipper or his Agent														
Currei	ncy Conversion Ra	tes /	S	Charges in Dest. Cur	rency/	18/03/2025															
For Carrie	rs use Only at Desi	tination		Charge at Destination	n /	Executed on Tota	(Da al collect Ch	ate) at arges		(Place	:)										
						<u> </u>										EGF	-/0	0000	000)2	

