

ECR	SWK	25004001	057/55060633	ECR25004001								
Shipper's Name and Address STORZ MEDICAL ITALIA SRL VIA SALARIA 1319 00138 ROMA RM - IT 068888174 amministrazione@storzmedical.it		Shipper's Account Number 03615181009		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								
Consignee's Name and Address GYG MEDICAL SOLUTIONS S.A. 300mts Oeste de la antigua Paco Ed. Prisma Business*** 10101 - SAN JOSE, SAN RAFAEL DE ESCAZU - CR +506 8877 6111 ismael.gomez@gymedicalsolutions.com		Consignee's Account Number NIT: 3-101-752719-33		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.								
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-207428-69470393										
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
SJO	AIR FRANCE						EUR		PPD	COLL	PPD	COLL
									X		X	
Airport of Destination SAN JOSE C.RICA		Flight/Date For Carrier Use Only Flight/Date AF0531/25+AF0428/27		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 GOODS NOT STACKABLE												
												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	83.00	K	Commodity Item No.		128.00	AS AGREED		SHOCKWAVE EQUIPMENT LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 966 1 PLT GOODS NOT STACKABLE Dims:1/80x120x80 <div style="text-align: right;">0.768 CBM</div>				
FREIGHT PREPAID *** Center Local FF111												
1	83.00				128.00							
Prepaid Weight Collect			Other Charges				P.B.A. Fee					
AS AGREED			AS AGREED									
Valuation 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 properly described by name and is in proper condition for carriage 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			STORZ MEDICAL ITALIA SRL				EXA2500400					
0.00							Signature of Shipper or his Agent					
Total Prepaid			Total Collect									
Currency Conversion Rates			CC Charges in Dest. Currency				20/03/2025 SWK					
							Executed on (Date) at (Place)					
For Carriers use Only at Destination			Charge at Destination				Total collect Charges					

ECR/25004001



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)