

ECR	MXP	25004512	330/00472754	ECR25004512								
Shipper's Name and Address EXOR INC. S.R.L. VIA SENTIERONE 43 24121 BERGAMO BG - IT 035 0061111		Shipper's Account Number 04185700160		Not Negotiable Air Waybill CRAFTA 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 HANGZHOU FIRST STEP NETWORK TECHNOLOGY CO.,LTD 3 WEIYE ROAD A-916,HANG ZHOU 310059 - ZHE JIANG - CN TEL: 18701492917 FEDERICO@FSTEP.CN		Consignee's Account Number 91330108MA2KK2HH01		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 higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Name and City CRAFTA e CO. SRL CORSO GARIBALDI 367 - NAPOLI ()		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 MALPENSA MILAN AIRPORT, ITALY			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
PVG	GEO SKY	/ALO					EUR		PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.
Airport of Destination PUDONG/SHANGHAI		Flight/Date D40603/03+D42222/05		For Carrier Use Only		Flight/Date		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												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
47	515.13	K							516.50	AS AGREED		GENERAL CARGO LEATHER CLOTHING ACCESSORIES HS CODE: 42033000 47 PKGS; 515.13KG
47	515.13					516.50			3.099 CBM			
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			0.00			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 carriage 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.			
			Total Other Charges Due Carrier			0.00						
									EXOR INC. S.R.L.			EXA2500451
									Signature of Shipper or his Agent			
			Total Prepaid			Total Collect						
			Currency Conversion Rates			CC Charges in Dest. Currency			25/03/2025 MXP			
									Executed on (Date) at (Place)			
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						

ECR/25004512



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)