

ECR	MXP	25007231	235/09340483	ECR25007231			
Shipper's Name and Address FREE TIME SRL VIA NARA MARCONI 10/4 59100 PRATO PO - IT +39 0574 643410 MAIL@FTZ.IT		Shipper's Account Number 01659330979		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 SINNIKA VIET NAM JOINT STOCK COMPANY 48 TANG NHON PHU STR TANG NHON PHU B WARD, THU DUC CITY 700000 - HO CHI MINH CITY - VN (84) 908 873 287 @ATT: SOPHIA TRAN		Consignee's Account Number TAX ID: 0311520259		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 ghigher 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			
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	
SGN	TURKISH AIRLINES INC.						
Airport of Destination HO CHI MINH CITY		Flight/Date For Carrier Use Only Flight/Date TK6397/15+TK0162/16		Currency CHGS Code WT/VAL Other PPD COLL PPD COLL EUR X X		Declare Value for Carriage Declare Value for Customs N.V.D. N.C.V.	
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'					
Handling Information							
							SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total
6	108.10	K			108.50	AS AGREED	
FREIGHT COLLECT							
6	108.10				108.50		
Prepaid Weight Collect AS AGREED				Other Charges AS AGREED		P.B.A. Fee	
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 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.	
Total Other Charges Due Carrier				0.00			
Total Prepaid				Total Collect		FREE TIME SRL <div style="text-align: right;">Signature of Shipper or his Agent</div>	
Currency Conversion Rates				CC Charges in Dest. Currency		12/05/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination				Charge at Destination		Total collect Charges	

ECR/25007231



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ORIGINAL 3 (FOR SHIPPER)