ECR	MIL		2500	07591	(047/327		ECR25007591											
Shipper's	s Name and Add	Shipper's Account Number						Not Ne	gotiable										
				02639920244					Air Wa	bill CRAS			STA e	CO	SRL				
MASCAR SPA VIA ROMA 82									issued	ed by CORSO G NAPOLI				ARIE	BALDI 367	7			
	GRUMOLO D MASCAR.IT	80	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																
l	Name and Address																		
0050425566679									noted) for	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									
FUNDIDORA DEL NORTE KM 4 BULEVAR DEL SUR - SAN PEDRO SULA - HN +504 9446 1639 IMPORTACIONES@GRUPOFUNO.COM									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.										
	Carrier's Name a		Accounting Information																
CRASTA e CO. SRL									NON VALE FATTURA AI FINI IVA										
CORSO GARIBALDI 367									NOT CEE TRAFFIC STATUS DOG										
- NAPOLI ()									REF 32763183										
Agent's IATA Code Account No.																			
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	iscale/Parti	ita Iva	Iva del mittente Imprenditore Non Impre					Imprendito	re PF	
MILAN									000.00	Codico i iscaicii ariita					X			SD X	
То	By First Carrier			Routing and destination	to	by	/ to	by	Currency	CHGS Code		VAL	Other		edlare Value fo	r Carriage	Declare Va	lue for Customs	
SAP	TAP PORTU	GAL							EUR			х	×	. N	I.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O							nly I	Flight/Date	Amount of	Insurance		thereof	, indicate amo	unt to be	insurance, and such insured in figures in b	box marked 'amou	int of insurance'		
_	EDRO SULA		+QT	Γ4073/27	7							il Vettore offra una as dicare l'importo da ass							
Handling Inf	formation																		
													SCI						
•																		Х	
No of	Gross Weight							Rate	Total	Total			Nature and Quantity of Goods						
Pieces RCP		lb Commodity Weighter No.		eigni	"		Charge				(incl. Dimensions or Volume)								
4 FREIGH	4 690.00 K REIGHT COLLECT						690.00 AS		GREED				PARTS OF AGRICULTURAL MACHINERY HS CODE: 84339000, 84329000 GENERAL CARGO 4 PLT; 690 KG Dims:2/120x80x562/120x80x60						
4	690.00						690.00									2.22	7 CBM		
Prep		Weight		Co	ollect		Other Charge	es						P.E	3.A. Fee				
AS AGREED								SAGREED											
Valutation Charge								Insurance Premium											
		Tax	_	AS AGREED Special Handling															
				· · · · - · · · · · · · · · · · · · · ·															
Total Other Charges Due Agent																		consignment	
0.00 Total Other Charges Due Carrier								o the applic dichiara che	cable Dange e le indicazi	erous Good	ls Req ite su	gulation I front	ons. e LTA s	ono e	satte e che d	qualora un	a parte del	arriage by air la 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.															
								MASCAR SPA EXA2500759											
	Total Prepaid	\rightarrow	_	Total Colle	ıct	\downarrow	Signature of Shipper or his Agent												
Total Collect																			
Currency Conversion Rates CC Charges in Dest. Curr					t. Currency	~	12/05/2025		IIL										
For Carriers use Only at Destination Charge at Destination					\forall	Executed on Tota	al collect Ch	narges	<u> </u>	(Place)								
														Е	ECR/	2500	7591		

