

ECR MXP 25007581 160/84113396 ECR25007581

Shipper's Name and Address LUIA VIA ROMA SPA VIA BENEDETTO VARCHI 61 50132 FIRENZE FI - IT +39 055 217321 AMMINISTRAZIONE@LUISAVIAROMA.COM	Shipper's Account Number 00607970480	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
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Consignee's Name and Address WINNER STEP CORPORATION LIMITED UNIT 909, 9/F, TOWER 1, SILVERCORD 30 CANTON ROAD - TSIMSHATSUI KOWLOON, HONG KONG - HK T.852-6113 5230 WENJIA.HOU@FSTEP.CN	Consignee's Account Number	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.
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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 84113396
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Agent's IATA Code 38471310010	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: HKG By First Carrier: CATHAY PACIFIC AIRWAYS LTD	Currency: EUR	CHGS Code: PPD, COLL, PPD, COLL
Routing and destination: to by to by	WT/VAL: X	Other: X
	Declare Value for Carriage: N.V.D.	Declare Value for Customs: N.C.V.

Airport of Destination HONG KONG	Flight/Date CX0038/17	For Carrier Use Only	Flight/Date	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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'
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Handling Information	SCI X
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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)
4	333.30	K			896.00	AS AGREED		LEATHER SPORTS FOOTWEAR HS CODE: 64031900 GENERAL CARGO 4 PLTS; 333.3 KG Dims:4/80x120x140
4	333.30				896.00			5.376 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		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.		
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		LUIA VIA ROMA SPA		
0.00		Signature of Shipper or his Agent		
Total Prepaid		EXA2500758		
Total Collect				
Currency Conversion Rates		12/05/2025 MXP		
CC Charges in Dest. Currency		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)