

ECR	MXP	25007582	160/84113396	ECR25007582													
Shipper's Name and Address 10CC GLOBAL SHOP SRL VIA SENTIERONE 43 24121 BERGAMO BG - IT 035 0061111		Shipper's Account Number 04439580160		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 WINNER STEP CORPORATION LIMITED UNIT 909, 9/F, TOWER 1, SILVERCORD 30 CANTON ROAD - TSIMSHATSUI KOWLOON, - 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 gghier 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 84113396															
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	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
HKG	CATHAY PACIFIC AIRWAYS LTD						EUR					X			X	N.V.D.	N.C.V.
Airport of Destination HONG KONG		Flight/Date CX0038/17		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																	
																SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
16	225.80	K					AS AGREED										
FREIGHT COLLECT						564.00				LEATHER SPORTS FOOTWEAR HS CODE: 6403919800, 6404199000, 6402919000, 6403911800 GENERAL CARGO 16 PKGS; 225.8 KG Dims:5/50x65x8511/40x65x70 <div style="text-align: right;">3.383 CBM</div>							
16	225.80					564.00											
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee				
						AS AGREED			AS AGREED								
			Valutation 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.				10CC GLOBAL SHOP SRL <div style="text-align: right;">EXA2500758</div>				
			Total Other Charges Due Carrier			0.00											
			Total Prepaid			Total Collect			Signature of Shipper or his Agent								
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											



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25007582