ECR	MXP		2500	07582		160/84113396				ECR25007582								
Shipper'	s Name and Add	lress	Shipper's Account Number							egotiable								
			04	4439580160	0				Air W	Air Waybill		CRASTA e CO. SRL						
1000	GLOBAL SHOP									issued by		CORSO GARIBALDI 367						
	NTIERONE 43	-			issue	Issued by			NAPOLI									
-	BERGAMO B		035	5 0061111														
			Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								v						
Consignee'	s Name and Address		Co	onsignee's Accoun														
									noted) f	It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. A GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRI							SE HEREOF. ALL	
			UNLESS SPECIFIC CO															
WINNE	R STEP COR	PORA			AGREE	AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH												
1	09, 9/F, TOWE					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												
	ISHATSUI KO			HK T.852-			declarin	declaring a ghigher value for carriage and paying a supplemental charge if required.										
	A.HOU@FSTE																	
Issuing Carrier's Name and City CRASTA e CO. SRL										Accounting Information								
	D GARIBALDI	367							-	NON VALE FATTURA AI FINI IVA								
- NAP										CEE TRAF	FIC S	STAT	US DO	GΧ				
	JLI	0								396								
	74.0.1		Account No.							4								
	ATA Code	/	Accoun	it No.														
38471310010						~		Cadias	Codice Fiscale/Partita Iva del mittente Imprenditore Non Impren								litore PF	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY									Codice	FISCale/Part	ita iva							
	By First Carrier	IRPO		Routing and	to		oy to	by	Currend	y CHGS		VAL	Other		A lare Value	for Carriage	Declare	SD X Value for Customs
-			$\overline{\ }$	destination						Code	PPD	COLL	PPD CO	LL		-		
HKG	CATHAY PA	CIFIC	AIRW	AYS LTD					EUR			х	x	N.	V.D.		N.C.V	Ι.
												INCLID	ANCE If corri	or offers in	curance, and c	uch incurance in r	auested in acc	ordance with the conditions
Airport of Destination Flight/Date For Carrier Use C								/ Flight/Date Amount of Insurance in requested in thereof, indicate amount to be insurance, and such insurance is requested in thereof, indicate amount to be insured in floures in box marked 'amount of ins ASSICURAZIONE - Qualice's lifetore offers una assicurazione e tale assicu								iount of insuranc	ce'	
HONG												assicurare in cifre						
	formation DSED ONE EN				C CLIF	ואוסכ			-									
	JSED ONE EN	VELO	FEU		G SHIF		G DOCI		5									SCI
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No of Gross Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods																		
Pieces		lb		Commodity Weight									(incl. Dimensions or Volume)					
RCP			Item No.					Charge										
16 225.80 K FREIGHT COLLECT							564.00 AS A		AGREED	JREED			LEATHER SPORTS FOOTWEAR					
													HS CODE: 6403919800, 6404199000, 6402919000, 6403911800					
													IERAL CARGO					
													16 PKGS; 225.8 KG Dims:5/50x65x8511/40x65x70					
													Dima	5/500	0000011/	40703710		
16	225.80						564.00									3.3	83 CBM	
Pre	paid	Weight		С	ollect		Other Charg	jes						P.B./	A. Fee			
AS AGREED								IS AGREED										
$\sim$		Valutation	Insurance P	remium														
			AS AGR															
Тах								Idling										
Total Other Charges Due Agent																		he consignment ccarriage by air
0.00							according	to the app	licable Dar	gerous Good	ds Reg	gulatio	ons.					della spedizione
Total Other Charges Due Carrier 0.00								merci peri	colose tale	parte è debi	tamer	ite ind	dicata ed	è nell	e condizi	oni richiest	te ai fini c	della spedizione del trasporto per
-						via aerea secondo le norme sulle Merci Pericolose.							EXA0500750					
-					TUCC GL	OCC GLOBAL SHOP SRL Signature of Shipper or bis Agent							EXA2500758					
$\vdash$	Total Prepaid			Total Colle	ect		Signature of Shipper or his Agent											
		_																
Curre	ncy Conversion Ra	ies	CC Charges in Dest. Currency				12/05/202	5	MXP	P								
							Executed or		(Date) at									
For Carrie	rs use Only at Dest	ination	$\overline{}$	Charge at Dest	tination	$\nearrow$	To											
																ECR	/250	)07582



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)