

ECR	MIL	25008901	738/02209756	ECR25008901												
Shipper's Name and Address AEROTECNICA COLTRI SPA VIA COLLI STORICI 177 25015 DESENZANO DEL GARDA BS - IT +39 030 9910297 INFO@COLTRI.COM		Shipper's Account Number 00648210987		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 AQUANAUT PTY LTD TRADING AS NEPTUNE SPORTS 4/17 BABILLA CI 2322 - BERESFIELD (NSW) - AU TE+61249664900 JIMHOLLIDAY@AQUANAUT.COM.AU, DONC@AQUANAUT.COM.AU		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 T2														
Agent's IATA Code 38471310010		Account No.														
Airport of Departure (Addr. Of First Carrier) and Requested Routing MILAN			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
	Vietnam Airlines JSC /CIS						EUR					X		X	N.V.D.	N.C.V.
Airport of Destination		Flight/Date		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 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'						
VN0018/08+VN0213/09+VN0773/10																
Handling Information DONC@AQUANAUT.COM.AU																
																SCI T2
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) AIRCOMPRESSORS + ACCESSORIES AND AIR FILTERING MACHINERY GENERAL CARGO HS CODE: 34031980, 84148051, 84149000, 84213925 6 PKGS; 258.5 KG Dims:2/86x45x701/120x80x1361/74x42x211/40x40x 421/30x23x22 <div style="text-align: right;">1.995 CBM</div>						
6	258.50	K					333.00	AS AGREED								
6	258.50					333.00										
Prepaid			Weight			Collect			Other Charges							
						AS AGREED			AS AGREED							
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 carriage 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										
									AEROTECNICA COLTRI SPA							
									EXA2500890							
Total Prepaid						Total Collect			Signature of Shipper or his Agent							
Currency Conversion Rates			CC Charges in Dest. Currency			30/05/2025 MIL										
						Executed on (Date) at (Place)										
For Carriers use Only at Destination			Charge at Destination			Total collect Charges										



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25008901