ECR	MXP		25008751 2							75065		ECR25008751							
Shipper's Name and Address				Shipper's Account Number						Not Negotiable									
				2249480167			Air Waybill			CRASTA E CO. SRL									
OMAG S.P.A. VIA STEZZANO 31									issued		CORSO GARIBALDI 367 NAPOLI								
	ZANICA BG -																		
	OMAGSPA.IT Name and Address		Co	onsignee's Account		Copies 1, 2 and 3 of this Air Waybill are origina						inals and hav	ve the sam	e validity					
91440101347447530K									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										
C104, N 511480	ANQING ACR NO. 39, RENL - NANSHA DI 4488@QQ.CO	/ ROA STRIC	D, R	LAN	IHE TOV	WN	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 4469 g a ghigher value for carriage and paying a supplemental charge if required.												
	Carrier's Name a			Accoun	counting Information														
CRASTA E CO. SRL									NON VALE FATTURA AI FINI IVA										
CORSO GARIBALDI 367 - NAPOLI ()									NOT CEE TRAFFIC STATUS DOG										
- NAPO	OLI																		
Agent's IA	TA Code																		
Agent's IATA Code Account No. 38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	ta Iva	Iva del mittente Imprenditore Non Imprendi					mprenditore	e PF		
MALPENSA MILAN AIRPORT,ITALY																		SD X	
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL COLL	Other PPD C		edlare Value fo	r Carriage	Declare Valu	ue for Customs	
CAN	TURKISH AI	RLINES	S INC.						EUR			х	×		I.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O							/ F	light/Date	Amount of	Insurance		thereof	indicate amo	ount to be	insurance, and such insured in figures in b	box marked 'amour	nt of insurance'		
GUANO			TK1	878/16+TK	0072/17										I Vettore offra una as licare l'importo da ass				
Handling Int	formation																		
																		SCI	
																		X	
No of	Gross Weight							Rate		Total		Nature and Quantity of Goods							
Pieces RCP		lb Commodity Item No.		We	eight	11 /		Charge			ŀ	(incl. Dimensions or Volume)							
1	104.00	к	•				104.00	AS AC	REED				GENERAL CARGO						
													SPARE PARTS FOR MACHINE						
												HS CODE: 3926901000 1 PLT; 104 KG; 90*68*95 CM							
														Dims:1/90x68x95					
1	104.00						104.00									0.58	I CBM		
Prep		Weight		Co	ollect	10	ther Charges							P.F	3.A. Fee				
AS AGREED							S AGREED												
	· .	In	Insurance Premium																
			AS AGREED																
		/ S _I	Special Handling																
	Total C	s	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment																
						part is properous Good				name	and is in pr	oper condi	tion for cca	rriage by air					
	Total O		mittente di	ichiara che	le indicazi	oni contenu	ıte su	I front	e LTA s		satte e che d								
		00 vi	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.																
		0	OMAG S.P.A. EXA2500875 Signature of Shipper or his Agent																
	Total Prepaid	\rightarrow	_	Total Colle	ct	+					oignatu	ire of S	nipper or	nıs Aç	ent				
Total Collect																			
Currency Conversion Rates CC Charges in D					t. Currency	′ I	1/06/2025	M											
For Carriers use Only at Destination				Charge at Destination			xecuted on Total	collect Cha	arges		(Place	*)							
Onlarge di Boomilation							i otal	Joneti Olli						Е	ECR/	2500	8751		

