ECR	MXP		2500	09951		105/55152856				ECR25009951								
Shipper's Name and Address				Shipper's Account Number					gotiable									
				0683150288	3			Air Waybill C			CRASTA E CO. SRL							
ISOCLIMA SPA VIA VOLTA, 14								issued	,			CORSO GARIBALDI 367 NAPOLI						
35042 ESTE PD - IT +39 042955788							Copio											
INFO@ISOCLIMAGROUP.COM Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and 3 of this Air Waybill are originals and have the s									
ARIA GROUP INC.								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										
	ER ST. 17395 - IRVINE CA -	110	DLI: O						IG CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by higher value for carriage and paying a supplemental charge if required.									
	sing2@aria-gr				3.0 0													
Issuing Carrier's Name and City CRASTA E CO. SRL							Accounting Information NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367								NOT CEE TRAFFIC STATUS DOG X										
- NAPOLI ()																		
Agent's IATA Code Account No. 38471310010																		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	iscale/Partit	ta Iva	a Iva del mittente Impre				nditore Non Imprenditore PF			
MALPENSA MILAN AIRPORT, ITALY								Coulos Fiodalo/Farina									SD X	
То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code	WT/\		Other PPD COL		lare Value for Car	riage D	eclare Value	for Customs	
LAX	FINNAIR OY	J						EUR			x	x	N.V	V.D.	١	I.C.V.		
Airport of Destination Flight/Date For Carrier Use C						Only	Flight/Date	Amount of	Insurance	1	thereof,	indicate amour	t to be ins	surance, and such insura sured in figures in box mar	ked 'amount o	insurance'		
	NGELES		AY1	1756/18+AY	0001/19									ettore offra una assicuraz ire l'importo da assicurare				
NOTIF	Y PARTY: WA	LMA`	Y LOG	ISTICS INC													SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	geable Rate		Total Charge						and Quantity of Goods bimensions or Volume)					
1 FREIGH	1 18.00 K				65.50 AS AG		GREED				POLYCARBONATE LAMINATE HS CODE: 39206100 GENERAL CARGO 1 PKG; 18 KG Dims:1/115x40x85							
1	18.00					65.50									0.391 (ВМ		
Prep	paid	Weig	ht	Co	ollect	Other Charge	es						P.B.A	A. Fee				
AS AGREED							AS AGREED											
Valutation Charge						Insurance Premium												
Tax						AS AGREED Special Handling												
	Total C	ther Ch	arges Due	e Agent		Shipper ce	rtifies that t	he particula	rs on the fa	ace he	reof	are corre	ct and	d that insofar a	s any pa	rt of the co	nsignment	
0.00 Total Other Charges Due Carrier						according to	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											
					0.00		econdo le r							0 001141210111 110			(A2500995	
	Total Prepaid			Total Colle	ct /	-			S	ignatur	e of S	hipper or h	is Ager	nt				
Total Collect																		
				Charges in Desi	13/06/2025 Executed on	(D	XP ate) at	te) at (Pl										
For Carriers use Only at Destination Charge at Destination					Tota	al collect Ch	narges	ECR/250							500	9951		

