

ECR	LIN	25006661	016/22461880	ECR25006661								
Shipper's Name and Address		Shipper's Account Number 12296780153	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									
BLS SRL VIA DEI GIOVI 41 20032 CORMANO MI - IT +39 02 39310212 INFO@BLSGROUP.IT												
Consignee's Name and Address		Consignee's Account Number RFC: EPL170815HS5	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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.									
EQUIPOS DE PROTECCION LIBUS DE MEXICO S.A.P.I. DE C.V CALLE DEL PROGRESO NO. 2032, COL. PARQUE IND. MILENIUM 66367 - SANTA CATARINA, NUEVO LEON NL - MX												
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									
Agent's IATA Code Account No. 38471310010												
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE			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	Declare Value for Carriage	Declare Value for Customs
MTY	UNITED AIRLINES INC.						EUR		PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.
Airport of Destination MONTERREY MX		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"				
		UA5810/16+UA0018/18+UA0492/19+UA0182/20				2/20						
Handling Information												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
8	88.00	K			88.00	AS AGREED			AIR FILTERING MACHINERY HS CODE: 84213925 GENERAL CARGO 8 PKGS; 88 KG Dims: 8/40x40x24 0.307 CBM			
8	88.00				88.00							
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 properly 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						
									BLS SRL			
									EXA2500666			
Total Prepaid			Total Collect						Signature of Shipper or his Agent			
Currency Conversion Rates			CC Charges in Dest. Currency			13/06/2025			LIN			
						Executed on			(Date) at (Place)			
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25006661