ECR	LIN		2500	06661				(	016/224	16/22461880			ECR25006661						
Shipper's Name and Address				Shipper's Account Numbe					Not Negotiable										
				12296780153					Air Wa	Air Waybill			CRASTA E CO. SRL						
BLS SRL VIA DEI GIOVI 41 20032 CORMANO MI - IT +39 02 39310212									issued by			CORSO GARIBALDI 367 NAPOLI							
	BLSGROUP.I		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																
l	Name and Address	•	Co			It is agreed that the goods described herein are accepted in apparent good order and condition (except as													
RFC: EPL170815HS5									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										
CALLE	OS DE PROTE DEL PROGRE SANTA CATA	SO N	IO. 20			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 DEMS APPROPRIATE. THE SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a ghigher value for carriage and paying a supplemental charge if required.													
Issuing (	Carrier's Name a			Accoun	Accounting Information														
CRASTA E CO. SRL									NON VALE FATTURA AI FINI IVA										
CORSO GARIBALDI 367									NOT C	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 Fiscale/Partita			Iva del mittente Impr				renditore Non Imprenditore PF			
LINATE To By First Carrier Routing and to b								by	Currency	Currency CHGS			Other		edlare Value for	r Carriage I	Declare Value	SD X	
	by rinor carrier		\	destination		Ĩ	by to	,	Curroney	Code		COLL	PPD C		odiaro valdo rol	Camago	Doolaro Vala	o tor odolomo	
MTY	UNITED AIR	LINES	INC.						EUR			Х	×	. N	I.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O							ınlv	Flight/Date	Amount of	Insurance					s insurance, and such			with the conditions	
MONTERREY MX UA5810/16+UA0018/18+U								ASSICI IRAZIONE - Qualora il Vettora offra una pesicurazione e tale pesicurazione sia richiasta in h											
Handling Inf	ormation																		
																	- 5	SCI	
																	`	X	
No of	Gross Weight Kg Rate Class Chargeable Rate									Total			Nature and Quantity of Goods						
Pieces RCP		lb	Commodity Weig			eight	- 11		Charge				(incl. Dimensions or Volume)						
8	88.00	К		item No.			88.00	I	GREED				AIR FILTERING MACHINERY						
FREIGH	COLLECT												HS CODE: 84213925						
												GENERAL CARGO 8 PKGS; 88 KG							
														Dims:8/40x40x24					
8	88.00						88.00						İ			0.307	CBM		
Prep	paid	Weight		Co	ollect		Other Charge	es						P.E	B.A. Fee				
AS AGREED								AS AGREED											
Valutation Charge								Insurance Premium AS AGREED											
Tax								Special Handling											
Total Other Charges Due Agent															nd that insof				
0.00								to the applic	cable Dang	erous Good	ls Re	gulatio	ons.		·	•		• •	
Total Other Charges Due Carrier  0.00								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.											
								BLS SRL EXA2500666											
								Signature of Shipper or his Agent											
Total Prepaid Total Collect																			
Currency Conversion Rates CC Charges in Dest. Currency					y_	13/06/2025	3/06/2025 LIN												
									ate) at	te) at (F									
For Carriers use Only at Destination Charge at Destination							Tota	al collect Ch						Е	ECR/	2500	6661		

