ECR	MIL		2500	09941				700/13844445				ECR25009941								
Shipper's Name and Address				Shipper's Account Number						gotiable										
				1307860351	l				Air Wa	ybill	RAS	ASTA E CO. SRL								
CLEVERTECH SPA VIA GIACOMO BRODOLINI 18/A 42023 CADELBOSCO DI SOPRA RE - IT +39 0522 9									issued	by		CORSO GARIBALDI 367 NAPOLI								
ł	CLEVERTEC		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																	
	Name and Address				1	It is agreed that the goods described herein are accepted in apparent good									n (excent as					
16311 I 33912 -	RTECH NORT DOMESTIC AV FORT MYER RY.NAVARRO		noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SAGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of lideclaring a ghigher value for carriage and paying a supplemental charge if required.										EREOF. ALL R CARRIER ID SHIPPER CES WHICH HE NOTICE							
, .	Carrier's Name a		Accounting Information																	
CRASTA E CO. SRL CORSO GARIBALDI 367									NON VALE FATTURA AI FINI IVA											
- NAPOLI ()									NOT C	NOT CEE TRAFFIC STATUS DOG X										
		()																		
Agent's IATA Code Account No.																				
38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			1				renditore Non Imprenditore PF				
MILAN To	By First Carrier			Routing and	1 to	by	y to	by	Currency	CHGS		/VAL	Other		edlare Value fo	or Carriage	Decla	re Value	SD X for Customs	
			\	destination						Code	PPD	COLL	PPD C	OLL						
IAD	C.A.L. Cargo	Airline	s Ltd.	/CAR					EUR			Х	×	N	l.V.D.		N.C	.V.		
Airport of Destination Flight/Date For Carrier Use O							nly f	Flight/Date	Amount of	Insurance	I				insurance, and suc				with the conditions	
WASHINGTON 5C0541/22															l Vettore offra una a licare l'importo da as					
Handling Inf					1 1=														SCI X	
No of Pieces	Gross Weight	Kg Rate Class Cha				narge eight		Rate		Total		ŀ	Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP	400.00	122.00 K			Item No.				Charge				PACKING MACHINERY PARTS							
GOODS	NOT STACKAE	- 1			500.00 AS			ASA	GREED			HS CODE: 84229090 GENERAL CARGO 1 PKG; 122 KG GOODS NOT STACKABLE THIS CONSOL DOES NOT CONTAIN ANY DANGEROUS GOODS Dims:1/410x40x12							I ANY	
1	122.00						500.00									0.19	7 CBM	4		
Prepaid Weight Collect							Other Charge					P.E	3.A. Fee							
AS AGREED Valutation Charge								AS AGREED Insurance Premium												
								AS AGREED												
Tax								Special Handling												
Total Other Charges Due At								Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment												
Total Other Charges Due Agent 0.00								angerous go	oods, such	part is prop	erty	descr	bed by		and is in p					
Total Other Charges Due Carrier							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.													
								CLEVERTECH SPA EXA2500994 Signature of Shipper or his Agent												
Total Prepaid Total Collect																				
Currency Conversion Rates CC Charges in Dest. Currency							16/06/2025	6/06/2025 MIL												
CC Char				Onarges in Dest. Currency			16/06/2025 Executed on		IL ate) at		(Place)								
For Carriers use Only at Destination Charge at					ination		Tota	al collect Ch	arges		ECR						/25009941			

