

ECR	SWK	25010371	810/41423944	ECR25010371								
Shipper's Name and Address GEM SRL VIA DEI CAMPI 2 55049 VIAREGGIO LU - IT +39 0584 389784 INFO@GEMITALY.IT		Shipper's Account Number 01544010463		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								
Consignee's Name and Address NEUROMED & CARDIOMED RICARDO Y CIA LTDA BELLO HORIZONTE G-V-13 FRENTE A HOTEL HEX - MANAGUA - NI +(505) 22499092 INFO@NECARMED.NET		Consignee's Account Number J0910000058595		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 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 and City CRASTA E CO. SRL CORSO GARIBALDI 367 - NAPOLI ()		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2										
Agent's IATA Code 38471310010		Account No.										
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			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
MGA	Amerijet International Inc/ALO						EUR		PPD	COLL	PPD	COLL
											N.V.D.	N.C.V.
Airport of Destination MANAGUA		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 offre 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"		
		M64732/04+M68620/07+M60839/09										
Handling Information GOODS AT CONTROLLED TEMPERATURE KEEP BETWEEN + 2Â° / +8 Â° DEGREES C. WHEREVER IS POSSIBLE DURING TRANSPORTATION AND STORAGE												
												SCI T2
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)			
1	3.50	K							12.00	AS AGREED		SYNTHETIC SURGICAL GLUE, STERILE DISPENSING TIPS HS CODE: 30061090, 90183190 PHARMACEUTICAL PRODUCTS, PHARMA PASSIVE PIL COL 1 PKG; 3.5 KG Dims:1/60x40x30
1	3.50					12.00			0.072 CBM			
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee
						AS AGREED			AS AGREED			
Valutation 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 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 via aerea secondo le norme sulle Merci Pericolose.			
Total Other Charges Due Carrier						0.00						
									GEM SRL			EXA2501037
Total Prepaid			Total Collect						Signature of Shipper or his Agent			
Currency Conversion Rates			CC Charges in Dest. Currency			23/06/2025 SWK						
						Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25010371