

ECR MXP 25010221 176/12528106 ECR25010221

Shipper's Name and Address SIRPI SRL CORSO DI PORTA ROMANA 0119 20122 MILANO MI - IT 02 5518 1191 INFO@SIRPI.IT	Shipper's Account Number 00890530157	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 HANNAN VIETNAM CO., LTD 81 BAU CAT 4, WARD 14, TAN BINH DISTRICT, - HCM CITY han@hannan.com.vn	Consignee's Account Number - VN 0983232969	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
--	--

Agent's IATA Code 38471310010	Account No.
----------------------------------	-------------

Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: SGN By First Carrier: EMIRATES Routing and destination: to by to by	Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination HO CHI MINH CITY	Flight/Date For Carrier Use Only EK0092/29+EK0364/01	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 nelle casella 'importo assicurato'
--	---	---------------------	--

Handling Information
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION

SCI
X

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	43.58	K			84.00	AS AGREED		PRINTING INK HS CODE: 84519000 1 PLT; 43.58KG Dims:1/60x80x105
1	43.58				84.00			0.504 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
		AS AGREED	AS AGREED	
Valuation Charge			Insurance Premium	
			AS AGREED	
Tax			Special Handling	
Total Other Charges Due Agent			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 carriage by air according to the applicable Dangerous Goods Regulations.	
		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.	
Total Other Charges Due Carrier			SIRPI SRL	
		0.00	EXA2501022	
Total Prepaid		Total Collect	Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency	23/06/2025 MXP	
			Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

ECR/25010221



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)