

ECR	SWK	25010671	297/60644662	ECR25010671									
Shipper's Name and Address EURAL GNUTTI SPA VIA S.ANDREA 3 25038 ROVATO BS - IT 0307725011		Shipper's Account Number 00566100988		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 SHINX CORPORATION COMPANY, LIMITED NAKATSU SAKURADAI 4057-2, AIKAWA-CHO, AIKO-GUN - KANAGAWA, 243-0303 - JP +81(0)80-3453-0347 @CONTACT: MR. HIROKI		Consignee's Account Number		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.									
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 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	
NRT	CHINA AIRL./ATC						EUR		PPD	COLL	PPD	COLL	
									X		X		
Airport of Destination NARITA - TOKYO		Flight/Date		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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"</small> <small>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"</small>			
		C14677/30+C10076/02+C10100/04											
Handling Information GOODS DESTINATION: SHINX CORPORATION (FACTORY NO. 3) AIKAWA-CHO, AIKO-GUN 243-0303, KANAGAWA, JAPAN													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)				
1	211.00	K							211.00	AS AGREED		ALUMINIUM DRAWN ROUND BAR HS CODE: 76042910 GENERAL CARGO 1 PLT; 211 KG INCOTERMS: DAP Dims:1/330x50x35 <div style="text-align: right;">0.578 CBM</div>	
1	211.00				211.00								
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 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.				
0.00													
Total Other Charges Due Carrier													
0.00													
									EURAL GNUTTI SPA				
									Signature of Shipper or his Agent				
Total Prepaid													
Total Collect													
Currency Conversion Rates			CC Charges in Dest. Currency			26/06/2025 SWK							
						Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

ECR/25010671



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)