

ECR	MXP	25010691	047/32779935	ECR25010691																			
Shipper's Name and Address  <b>SMOTEX SRL</b> VIA COLOMBARA DEL BOSCO 46 25031 CAPRIOLO BS - IT +39 030 7460266 SALES@SMOTEX.COM		Shipper's Account Number  03394220176		<b>Not Negotiable</b>  <b>Air Waybill</b> <b>CRASTA E CO. SRL</b>  issued by <b>CORSO GARIBALDI 367</b> <b>NAPOLI</b>																			
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
		Consignee's Name and Address  <b>TEXTUFIL SA DE CV</b> 12 AVENIDA SUR, SOYAPANGO - SAN SALVADOR - SV		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 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 <b>CRASTA E CO. SRL</b> <b>CORSO GARIBALDI 367</b> - NAPOLI                      ()						Accounting Information  NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X REF 32779935																	
		Agent's IATA Code 38471310010		Account No.																			
Airport of Departure (Addr. Of First Carrier) and Requested Routing <b>MALPENSA MILAN AIRPORT, ITALY</b>					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			
SAL		TAP		PORTUGAL										EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.		
Airport of Destination <b>SAN SALVADOR</b>		Flight/Date <b>TP0825/28+TP0223/29+QT4053/02</b>		For Carrier Use Only <b>TP0825/28+TP0223/29+QT4053/02</b>		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>													
Handling Information																							
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	89.00	K				100.00	AS AGREED		SPARE PARTS FOR TEXTILE MACHINERY HS CODE: 84483900 GENERAL CARGO 1 PLT; 89 KG Dims:1/80x60x73  <div style="text-align: right;">0.35 CBM</div>														
1	89.00					100.00																	
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																	
									SMOTEX SRL													EXA2501069	
									Signature of Shipper or his Agent														
			Total Prepaid			Total Collect																	
			Currency Conversion Rates			CC Charges in Dest. Currency			26/06/2025      MXP														
									Executed on      (Date) at      (Place)														
For Carriers use Only at Destination			Charge at Destination			Total collect Charges																	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)