| ECR | SWK | | 250 | 11531 | | 057/58263494 | | | ECR25011531 | | | | | | | | | | |
|----------------------------------------------------------------------|------------------------------------------|----------|-----------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------|----------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------|---------------|--------------|--------------|--|--|
| Shipper's Name and Address | | | | Shipper's Account Number | | | | | gotiable | | | | | | | | | | |
| 00847940152 | | | | | 2 | | | Air Way | Air Waybill CRA | | | | RASTA E CO. SRL | | | | | | |
| MECONDOR SPA VIA CARLO FREGUGLIA 10 | | | | | | | | , | | | CORSO GARIBALDI 367 NAPOLI | | | | | | | | |
| 20122 MILANO MI - IT +39 039 606 7860 MECONDOR @MECONDOR.COM | | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | | | | | | | | | | n (avaant as | | |
| 51 UDY | CTRONICS II OG VIHAR R - GRETAER I | AD | | noted) for GOODS M UNLESS S AGREES THE CAR CONCERN | It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEADONS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER WILLIAMS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, A AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLATTHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO TOCNCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation declaring 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 | nd Ci | ty | | | | Accoun | Accounting Information | | | | | | | | | | | |
| CRASTA E CO. SRL | | | | | | | | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | |
| |) GARIBALDI | | ^ | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | |
| - NAPOLI () | | | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | Codice F | a Iva | del m | ittente | | Imprenditore Non Imprenditore PF | | | | | | |
| SEGRA To | TE By First Carrier | | | Routing and | to | by to | by | Currency | CHGS | WT/V | 'ΛΙ Ι | Other | ΙD | X edlare Value for Carri | | oclare Value | SD X | | |
| 10 | by riist outlier | | | destination | | 5, 10 | , | Currency | Code | PPD | | PPD COI | | culare value for Carri | age D | colare value | Tor Oustorns | | |
| DEL | AIR FRANCE | Ī | | | | | | EUR | | | х | Х | N | l.V.D. | N | I.C.V. | | | |
| Airport of Destination Flight/Date For Carrier Use O | | | | | | Only | Flight/Date | Amount of | Insurance | | thereof, | indicate amou | nt to be | insurance, and such insurance insured in figures in box mark I Vettore offra una assicurazio | ed 'amount of | insurance' | | | |
| DELHI Handling Int | | | AFC |)531/11+AF(| 0226/13 | | | | | | | | | i vettore offra una assicurazio licare l'importo da assicurare ir | | | | | |
| • | SED ONE EN | VEL | OPE C | CONTAINING | SHIPPII | NG DOCU | MENTS | | | | | | | | | 1 | SCI X | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate | Class Commodity Item No. | Char Weig | · 11 / | | Total Charge | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | |
| 1 FREIGH | 1 144.00 K REIGHT COLLECT | | | | 144.00 AS A | | GREED | | | | | 1 PKG; 144 KG MOULDED PAPER PULP ARTICLES HS CODE: 48237090 GENERAL CARGO Dims:1/75x75x70 | | | | | | | |
| 1 | 144.00 | | | | | 144.00 | | | | | | | | | 0.394 0 | ВМ | | | |
| Prep | paid | Weig | ht | Co | ollect | Other Charge | es | | | | | | P.E | S.A. Fee | | | | | |
| AS AGREED | | | | | | | AS AGREED | | | | | | | | | | | | |
| Valutation Charge | | | | | | 1 | Insurance Premium AS AGREED | | | | | | | | | | | | |
| | | 1 | Гах | | | Special Hand | | | | | | | | | | | | | |
| | Total C |)ther Ch | arges Due | - Agent | | Shipper ce | rtifies that t | he particula | irs on the fa | ce he | reof | are corre | ct a | nd that insofar as | any pa | t of the co | nsianment | | |
| Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier | | | | | | contains da according t | 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 | | | | | | | | | | | | |
| | | | | | 0.00 | | econdo le r | | arte è debita Merci Peric | | e ind | icata ed | è ne | elle condizioni rich | nieste ai | | A2501153 | | |
| | | | | | | | | | S | ignature | e of S | hipper or h | is Ag | ent | | | | | |
| \ | Total Prepaid | _/ | | Total Colle | ct | | | | | | | | | | | | | | |
| Currency Conversion Rates CC Charges in Dest. Currency | | | | | t. Currency | 09/07/2025 Executed on | | WK Pate) at | (Place) | | | | | | | | | | |
| For Carriers use Only at Destination Charge at Destination | | | | | | al collect Ch | | <u> </u> | | | | | 501 | 1531 | | | | | |

