ECR	SWK		25013011							57/594	ECR25013011									
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne	Not Negotiable									
			00968390963							Air Waybill CRASTA					CC	D. SRL				
NEWCOMEN SRL VIA DELLA BETULLA, 7 20851 LISSONE MB - IT + 39 039 480891										,				CORSO GARIBALDI 367 NAPOLI						
	GALVI.COM	- 11	+ 39			Copies 1, 2 and 3 of thi				ir Wa	avbill ar	e ori	ginals and ha	ave the sam	ne validity					
	Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as																	
101 IN	OR PRODUC NOVATION DF 3 - WOODBRI	RIVE â				It is agreed that the globes described nerein are accepted in apparent good on noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON TH GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD (UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY TH AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE S THE CARRIED DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase declaring a ghigher value for carriage and paying a supplemental charge if requi						E REVERSE HE OR ANY OTHE E SHIPPER, AN TOPPING PLACE DRAWN TO TO E such limitation	REOF. ALL R CARRIER D SHIPPER CES WHICH HE NOTICE							
•	Carrier's Name a	nd City	,							Accounting Information										
CRAST				NON VALE FATTURA AI FINI IVA																
CORSO GARIBALDI 367 - NAPOLI ()										NOT CEE TRAFFIC STATUS DOG X										
- NAP	JLI	()				SPOT : SP-207428-72341648														
Agent's IATA Code Account No. 38471310010																				
Airport of	Deparature (Addr.				Codice F	del n	nittente		Imprendi	itore Non	Imprenditore	PF								
SEGRATE To By First Carrier Routing and to								to	by	Currency CHGS \			'AL	Othe	r T	Dedlare Value f	or Carriage	Declare Value	SD X	
	,		\	destination					, í			PPD		PPD C						
YYZ	AIR FRANCE	≣								EUR			Х	>	(N.V.D.		N.C.V.		
Airport of D	estination	nly	Flic	ht/Date	Amount of	Insurance					ers insurance, and sur be insured in figures in		uested in accordance v	ith the conditions						
TORON		,		,	7 misun et mediane			ASSIC	JRAZIONE -	Qualor	a il Vettore offra una	assicurazione e tal	e assicurazione sia rich elle casella 'Importo ass							
Handling In										<u> </u>										
ENCLC	SED ONE EN	VELO	PE C	ONTAINING	SHIP	PIN	G D	OCUM	ENTS									S	CI	
																			X	
No of	Gross Weight	nt Kg Rate Class				Charge	eable	ble Rate			Total			Nature and Quantity of Goods						
Pieces RCP		lb	Commodity Item No.			Veight	t			Charge				(incl. Dimensions or Volume)						
1	1 134.00 K					134.00			GREED				METALLIC BUFFERS							
FREIGH	COLLECT									İ				HS CODE: 84314980						
															GENERAL CARGO 1 CASE; 134 KG					
														Dims:1/86x66x70						
1	134.00						13	34.00									0.39	7 CBM		
Pre		Weight		Co	llect			Charges							P	.B.A. Fee				
					GREED		AS A	GREED												
_		Valutation	Charge		nsurance Premium															
			AS AGREED Special Handling																	
_		Ta		opeda i randing																
	Total C	ther Char												part of the co						
					acco	rding to t	he applic	able Dange	erous Goods	Regu	ulatio	ns.			•	ition for ccarr	•			
_	Total O	ther Char	ges Due	Carrier			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													
						0.00	via aerea secondo le norme sulle Merci Pericolose. NEWCOMEN SRL EXA2501301													
								Signature of Shipper or his Agent												
	Total Prepaid		Total Colle																	
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency /				31/07	7/2025	SV	VK										
			O Onlarged in Deat. Ourielley					ited on		ate) at										
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total collect Cha				<u> </u>								

