

ECR	LIN	25013311	172/00689942	ECR25013311												
Shipper's Name and Address MAZZETTI RENATO SRL VIA MONTE GRAPPA, 9 20067 TRIBIANO MI - IT +39 02 90631159 INFO@MAZZETTIRENATO.IT		Shipper's Account Number 07194020967		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 BAGLEY DO BRASIL ALIMENTOS LTDA RUA NECESIO TAVARES, 351, PARTE A - BAIRRO CINCO - 32341-570 CONTAGEM - MINAS GERAIS - BR GMAIO@ARCOR.COM, TEL: (0055 19) 3709 7070 INT: 17070		Consignee's Account Number CNPJ: 06.042.467/0002-61		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 CVQ02171129														
Agent's IATA Code 38471310010		Account No.														
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE			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	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
VCP	CARGOLUX AIRLINES INTERN. SA						EUR					X			N.V.D.	N.C.V.
Airport of Destination VIRACOPOS		Flight/Date		For Carrier Use Only		Flight/Date		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 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'						
CV9899/14+CV6221/18																
Handling Information																
																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)						
							Charge									
3	1800.00	K				3150.00	4.70		14805	GENREAL CARGO MAQUINA DEPOSITADORA DE BISCOITOS HS CODE/NCM: 8438 3 PLTS; 2177 KG; 312*177*248, 132*127*198, 77*112*217 CM Dims:1/312x177x2481/132x127x1981/77x112x217 <div style="text-align: right;">18.886 CBM</div>						
3	1800.00					3150.00			14805							
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee			
			14805													
			Valuation Charge						Insurance Premium							
			Tax						Special Handling							
			Total Other Charges Due Agent			1140.00			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.				MAZZETTI RENATO SRL <div style="text-align: right;">EXA2501331</div> <div style="text-align: center;">Signature of Shipper or his Agent</div>			
			Total Other Charges Due Carrier			0.00										
			Total Prepaid			Total Collect										
						15945										
Currency Conversion Rates			CC Charges in Dest. Currency			06/08/2025			LIN							
						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)