

ECR LIN 25013081 047/32780123 ECR25013081

Shipper's Name and Address ACMI BEVERAGE SPA VIA E. FERRARI, 1 43058 SORBOLO PR - IT +39 0521695461 JESSICA.CHAUHAN@ACMIBEVERAGE.COM	Shipper's Account Number 02130821206	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
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Consignee's Name and Address ECONORED DE HONDURAS S.A. 27 CALLE, DESVIO A COLONIA HERNANDEZ 21104 - CORTES - HN +504 2564-7880 CARLOS DIAZ, CARLOS.DIAZ.HN@AJEGROUP.COM	Consignee's Account Number RTN08019003257473	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.
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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 REF 3278 0123
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Agent's IATA Code 38471310010	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
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To SAP	By First Carrier TAP PORTUGAL	Routing and destination	to	by	to	by	Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
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Airport of Destination SAN PEDRO SULA	Flight/Date TP8020/13+TP0223/16+6R4273/19	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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'
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Handling Information	SCI X
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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)
2	50.00	K			50.00	AS AGREED			GENERAL CARGO PACKING MACHINERY HS CODE: 84229090 2 PKGS; 50 KG; 180*22*22, 60*40*50 CM Dims:1/180x22x221/60x40x50
2	50.00				50.00				0.207 CBM

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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
			0.00	
Total Other Charges 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 via aerea secondo le norme sulle Merci Pericolose.	
			0.00	
Total Prepaid			ACMI BEVERAGE SPA	EXA2501308
Total Collect			Signature of Shipper or his Agent	
Currency Conversion Rates			07/08/2025 LIN	
CC Charges in Dest. Currency			Executed on (Date) at (Place)	
For Carriers use Only at Destination			Charge at Destination	Total collect Charges



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25013081