ECR	LIN		250°	15291	0	75/670	30902		ECR25015291												
Shipper's Name and Address				Shipper's Account Number						gotiable											
02559320243									Air Wa	ybill	bill CRAST				. SRL						
SACCA VIA DE					by		CORSO GARIBALDI 367 NAPOLI														
	THIENE VI - IT	Conico 4 Cond 2 of this Air West 19 are established and 1 at 1 at 1 at 1																			
l	SACCARDO.		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 noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL																				
CALLE	RIFICO CANE PANDO S/N CANELONES		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 (Issuing Carrier's Name and City											Accounting Information									
CRAST				NON VALE FATTURA AI FINI IVA																	
CORSC				NOT CEE TRAFFIC STATUS DOG X																	
- NAPO	DLI	()																			
Agont's IA	TA Codo																				
Agent's IATA Code Account No. 38471310010																					
Airport of					iscale/Parti	ta Iva	Iva del mittente Imprenditore Non Imprend					mprenditor	e PF								
LINATE															X			SD X			
То	By First Carrier		\	Routing and destination	to	by	to	by	Currency	CHGS Code		COLL	Other PPD C		edlare Value fo	or Carriage	Declare Val	ue for Customs			
MVD	IBERIA LINE	AS AE	REAS	DE ESPANA					EUR			Х	×		I.V.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use O							Flig	ht/Date	Amount of	Insurance		thereof	, indicate amo	ount to be	insurance, and such insured in figures in il Vettore offra una a	box marked 'amou	nt of insurance'				
MONTE										dicare l'importo da as											
Handling Inf	ormation																				
																		SCI X			
													_								
No of Pieces	Gross Weight	Weight Kg Rate Class Chargeable Ub Commodity Weight					F	Rate		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP		Item No.									-			<u> </u>							
1 FREIGH	22.00 T COLLECT	K				22	.00	AS AC	GREED				PACKING MACHINERY PARTS HS CODE: 84229090								
I KEIOII	COLLEGI												GENERAL CARGO								
														(G; 22 s·1/80							
														Dims:1/80x50x26 HS CODE: 84229090							
1	22.00					22	.00									0.10	4 CBM				
Prepaid Weight Collect AS AGREED							harges						P.B.A. Fee								
			AS AGREED Insurance Premium																		
	AS A	AS AGREED																			
	Special	Special Handling																			
		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment																			
	contair	ns dang	gerous go	ods, such	part is prop	erty (descr	ibed by					consignment rriage by air								
	II mitte	nte dic	hiara che	le indicazi	erous Good oni contenu	ite su	front	e LTA s	ono e	satte e che	qualora un	a parte della	a spedizione								
	Total o	ther Char	conten	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.																	
		SACCARDO ARTURO FIGLI SRL EXA2501529																			
	Tatal Day 11			T-1 10 "			Signature of Shipper or his Agent														
Total Prepaid Total Collect																					
Currency Conversion Rates CC Charges in Dest. Currency					16/09/2	2025	N														
					notion				ate) at		(Place	:)				,					
For Carriers use Only at Destination Charge at Destination							Total collect Charges								E	ECR/	2501	5291			

