ECR	MXP		2501	16441					C	075/670	ECR25016441								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Negotiable									_
									Air Wa	ybill	ill CRAS			СО	. SRL				
UNITECH INDUSTRIES SRL VIA PARUGIANO DI SOTTO 41/43 59013 OSTE MONTEMURLO PO - IT TEL: +39 0574								201					CORSO GARIBALDI 367 NAPOLI						
GIACO	MELLI@UNIT			Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the sar						e sam	e validity	_						
Consignee's	Name and Address			It is agreed that the goods described herein are accepted in apparent good order and condition (except a									as						
DE MIL AV. BR - 2101	-08			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.															
1	Carrier's Name a			Accounting Information															
CRAST				NON VALE FATTURA AI FINI IVA															
- NAPO	O GARIBALDI	367 ()								NOT CEE TRAFFIC STATUS DOG X									
- NAP																			
Agent's IA				-															
3847131																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	iscale/Parti	ita Iva	Iva del mittente Imprenditore Nor				Non I	mprenditore PF	
MALPENSA MILAN AIRPORT,ITALY To I By First Carrier Routing and to I by									T 6	Currency				Other		X edlare Value for Cari		SD	Χ
То	by First Carrier			Routing and destination	to	'	by	to	by	Currency	CHGS Code		COLL	PPD C		ediale value for Cari	naye	Deciare value for Custo	1115
GIG IBERIA LINEAS AEREAS DE ESPANA										EUR			Х	×	(N	1.V.D.		N.C.V.	
Airport of D	Only	Flig	ght/Date	Amount of	Insurance		thereof	, indicate amo	ount to be	s insurance, and such insurar insured in figures in box mar	rked 'amou	nt of insurance'	ions						
RIO DE										Il Vettore offra una assicuraz dicare l'importo da assicurare		assicurazione sia richiesta in base le casella 'Importo assicurato'	alle						
Handling Information NOTIFY:DE MILLUS S.A. INDUSTRIA E COMERCIO AVENIDA LOBO JUNIOR 1672, 21020-900 - RIO DE J. CPF/CNPJ: 33.115.817/0001-64							ANE	NEIRO - RJ, BRAZIL, - 21020-122								SCI X			
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity	_	Charg Weigh			Rate		Total			Nature and Quantity of Goods					
RCP				Item No.		vveigi				Charge				(incl. Dimensions or Volume)					
1 FREIGH	30.00 T COLLECT	К					;	30.00		4.20				MACHINERY PARTS AND PIECES, HS CODE: 84716070, 84123900, 85044095, 85437009 WOODEN PACKING: NOT APPLICABLE 1 PKG; 30 KG GENERAL CARGO Dims:1/40x30x30 HS CODE: 84716070					
1 30.00							;	30.00					126			0.036 CBM			
Prepaid Weight Collect							ł	r Charges	105.6						P.E	B.A. Fee			_
126 Valutation Charge								EX WORKS: eur 165.00 Insurance Premium											_
Тах							Special Handling												
Total Other Charges Due Agent 165.00 Total Other Charges Due Carrier 0.00							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.												
								UNITECH INDUSTRIES SRL EXA2501644 Signature of Shipper or his Agent											
	Total Prepaid			Total Collec	ct	/													
Curro	ncy Conversion Ra	291 CC Charges in Dest. Currency			06/1	6/10/2025 MXP									_				
301161	, conversion Na	OC Charges in Dest. Currency							ate) at										
For Carrie	rs use Only at Desi		Charge at Destination				Total	collect Ch	narges										

