ECR	SWK		250 <sup>-</sup>	17052			0	74/713	62200	ECR25017052									
Shipper's Name and Address				Shipper's Account Number						gotiable	-								
				0162390025				Air Way	Air Waybill C			CRASTA E CO. SRL							
VALVOSIDER SRL VIA SAN ROCCO 2 - CAS. POST. 76										by		CORSO GARIBALDI 367 NAPOLI							
13011 BORGOSESIA VC - IT +39 0163 22991 VALVO@VALVOSIDER.COM									Copies 1, 2 and 3 of this Air Waybill are or						iginals and h	ave the sa	me validity	,	
	Name and Address	_				It is agreed that the goods described herein are accepted in apparent good order and condition (except as									ent as				
TAX ID: KME131213I22									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										
AV. PIF	ER MEXICO S RULES LT. 83- CUAUTITLAN	А ВО	DEGA	A B COLON		DBISPO	)	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 a	nd Cit	у				Accounting Information												
CRASTA E CO. SRL									NON VALE FATTURA AI FINI IVA										
CORSO GARIBALDI 367									NOT CEE TRAFFIC STATUS DOG X										
- NAPOLI ()									SPOT: SP-207428-74523603										
Agent's IA			Accoun	t No.															
38471310010									Codice Fi	iscale/Partit	ta lva	a Iva del mittente Impr				enditore Non Imprenditore PF			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE										Codice i iscale/i artita			iittorito		X				X
To	By First Carrier		$\overline{}$	Routing and destination	to	by 1	0 1	by	Currency	CHGS Code	WT/		Other		Dediare Value	for Carriage	Declare '	Value for Cu	
MEX	KLM								EUR			Х	>	(	N.V.D.		N.C.V.		
Airport of De	estination		Flight/	Date I	For Carrier Use	Only	Flight/Da	ite	Amount of	Insurance					ffers insurance, and su be insured in figures i			dance with the o	onditions
MEXIC	O CITY		KL8	820/17+KL0	0685/19										ora il Vettore offra una , indicare l'importo da a				base alle
Handling Inf	ormation  NOT STACK	ABLE	≣															SCI X	
No of Pieces	Gross Weight	Kg lb	Commodity			Chargeable Rate Veight		/	Total			1 1			and Quantity mensions or \				
1 GOODS	1 120.00 K DDS NOT STACKABLE			Item No.	120.0	120.00 AS A		Charge REED				HS (	OOI ODS s:1/	VES - GENERAL CARGO CODE: 8481309199 DDS NOT STACKABLE S:1/70x50x55 CODE: 8481309199					
1	120.00					120.0										0.1	93 CBM		
Prep		Weigh	it	Co	ollect	Other Cha								7	P.B.A. Fee				
AS AGREED							AS AGREED												
_		√alutatio	n Charge	•	/	Insurance													
		Т	ax			AS AGI													
_																			
Total Other Charges Due Agent															and that insome and is in p				
Total Other Charges Due Carrier						accordin Il mittent contenga	g to the a e dichiara a merci pe	pplica a che l ericolo	able Dange le indicazio ose tale pa	erous Goods oni contenu	s Reg te sul amen	ulation front te inc	ns. e LTA s	ono	esatte e che nelle condizio	· e qualora u	na parte d	ella spedi	zione
					0.00	11.01 0.101.01	IDER SR		orrie suile	Werci Peric	oiose							EXA250	1705
	Total Propoid			Total Calls	ct					S	ignatu	re of S	hipper o	his	Agent				
Total Prepaid Total Collect																			
Currency Conversion Rates				CC Charges in Dest. Currency			14/10/2025 SW Executed on (Date				(Place	)							
For Carriers use Only at Destination Charge at Destination						T	Total collect Charges									ECR	/250	170	52

