

ECR	SWK	25017352	724/79950990	ECR25017352												
Shipper's Name and Address ZANABONI SRL VIA DEL LAVORO 13/15 20821 MEDA MB - IT +39 036273280		Shipper's Account Number 04941870968		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 GILBERTO RODRIGUEZ 4159 OLD ADOBE ROAD - 3002 94301 - PALO ALTO CA - US +1 925 719 7627		Consignee's Account Number		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 X 4553640														
Agent's IATA Code 38471310010		Account No.														
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			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
SFO	SWISS INTERNAT. AIR LINES LTD						EUR			X			X		N.V.D.	N.C.V.
Airport of Destination SAN FRANCISCO		Flight/Date LX6629/18+LX0038/20		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>						
Handling Information DELIVERY: GILBERTO RODRIGUEZ 800 EL GRANADA BLVD. - 94018 - EL GRANADA (CA) USA TERMS DAP: 94018, EL GRANADA (CA), U.S.A.																
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)							
1	810.00	K							810.00	AS AGREED		FURNITURE AND FRAMED GLASS MIRROR HS CODE: 70099200, 94039990, 44181990 GENERAL CARGO Dims: 1/270x115x150 HS CODE: 70099200 - 94039990 <div style="text-align: right;">4.658 CBM</div>				
1	810.00				810.00											
Prepaid			Weight			Collect			Other Charges					P.B.A. Fee		
AS AGREED									AS AGREED							
Valuation Charge									Insurance Premium							
Tax									Special Handling							
Total Other Charges Due Agent						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 carriage 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.							
Total Other Charges Due Carrier						0.00										
									ZANABONI SRL					EXA2501735		
Total Prepaid						Total Collect			Signature of Shipper or his Agent							
Currency Conversion Rates			CC Charges in Dest. Currency			16/10/2025 SWK										
						Executed on (Date) at (Place)										
For Carriers use Only at Destination			Charge at Destination			Total collect Charges										

ECR/25017352



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)