

ECR	MXP	25017811	235/63625343	ECR25017811			
Shipper's Name and Address AFROS SPA VIA QUINTINO SELLA 3 20121 MILANO MI - IT +39 0296531		Shipper's Account Number 00816070122		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 ZHONGSHAN SHINNON MACHINERY CO LTD LIU HENG ROAD, MA XIN IND. PARK, HUANGPU 528429 - ZHONGSHAN EE - CN 86-532-8866 6658		Consignee's Account Number USCI: 91442000768423561A		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 ghighter 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 38471310010MXPCAN7314			
Agent's IATA Code 38471310010		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒			
To	By First Carrier	Routing and destination	to	by	to	by	
CAN	TURKISH AIRLINES INC.						
Currency		CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs
EUR			PPD COLL	PPD COLL	N.V.D.		N.C.V.
Airport of Destination GUANGZHOU		Flight/Date For Carrier Use Only Flight/Date TK6437/30+TK0072/02		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 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"	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS							
							SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	156.00	K	Commodity Item No.	156.00	AS AGREED		SPARE PARTS FOR POLYURETHANE DOSING MACHINES - GENERAL CARGO Dims:1/122x62x69 HS CODE: 84779010
1	156.00			156.00			0.522 CBM
Prepaid		Weight		Collect		Other Charges	
				AS AGREED		AS AGREED	
Valutation Charge				Insurance Premium			
				AS AGREED			
Tax				Special Handling			
Total Other Charges Due Agent				0.00			
Total Other Charges Due Carrier				0.00			
				AFROS SPA			
Total Prepaid				Total Collect			
				Signature of Shipper or his Agent			
Currency Conversion Rates		CC Charges in Dest. Currency		24/10/2025 MXP			
				Executed on (Date) at (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			

ECR/25017811



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)