

ECR	MXP	25017921	612/12844871	ECR25017921													
Shipper's Name and Address  D F M SRL VIA LEONARDO DA VINCI 60 00015 MONTEROTONDO RM - IT +39 069069423		Shipper's Account Number 06047021008		<b>Not Negotiable</b>  <b>Air Waybill</b> <b>CRASTA E CO. SRL</b>  issued by <b>CORSO GARIBALDI 367</b> <b>NAPOLI</b>													
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
Consignee's Name and Address  MOSQUITEROS S.A. BODEGAS SOLEIL, 11 FRENTE AL LICEO DE PAVAS - PAVAS, SAN JOSE - CR		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 gghier 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 T2													
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		X    X					
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	Other	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
SJO	TUI CARGO							EUR				X			X	N.V.D.	N.C.V.
Airport of Destination SAN JOSE C.RICA		Flight/Date		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>							
TB9999/31+OR0365/03+AC0865/05+AC1156/07																	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																	
																SCI T2	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)  PLEATED MOSQUITO NET NETTING HS CODE: 56075030, 39253000, 85051990, 39162000 GENERAL CARGO  Dims: 2/31x35x411/283x14x171/230x22x161/300x15 x50 HS CODE: 56075030 - 39253000  <div style="text-align: right;">0.462 CBM</div>							
5	129.00	K					AS AGREED										
5	129.00					129.00											
Prepaid			Weight			Collect			Other Charges					P.B.A. Fee			
						AS AGREED			AS AGREED								
Valutation Charge									Insurance Premium								
									AS AGREED								
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 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.					D F M SRL  <div style="text-align: right;">EXA2501792</div>			
Total Other Charges Due Carrier						0.00											
Total Prepaid						Total Collect			Signature of Shipper or his Agent								
Currency Conversion Rates			CC Charges in Dest. Currency			28/10/2025    MXP											
						Executed on    (Date) at    (Place)											
For Carriers use Only at Destination			Charge at Destination			Total collect Charges											

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)