ECR	MIL		250°	18861			0			01/17472210			ECR25018861							
Shipper's Name and Address				Shipper's Account Number						gotiable										
		1274911211					Air Waybill CR				STA E	CC	). SRL							
ELETTROSUD SRL VIA PONTE CARMIANO 52 80054 GRAGNANO NA - IT T. +390818706322										,			CORSO GARIBALDI 367 NAPOLI							
					Copies 1	, 2 and 3 of	this A	his Air Waybill are originals and have the same validity												
Consignee's Name and Address  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											
BOULE 98519 -		LOS 1 FO DE	109 I CAL	MEGA PARO					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 45,866 a ghigher value for carriage and paying a supplemental charge if required.											
	ALEXANDRA Carrier's Name a				Accounting Information															
CRASTA E CO. SRL									NON VALE FATTURA AI FINI IVA											
CORSO GARIBALDI 367										NOT CEE TRAFFIC STATUS DOG										
- NAPOLI ()									MXP13175											
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										iscale/Partit	a Iva	a Iva del mittente Imprend				ditore Non Imprenditore PF				
MILAN															$  \mathbf{x}  $			SD X		
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code	WT/ PPD		Other PPD CC		Dedlare Value for Carr	iage D	eclare Value	for Customs		
MEX	AMERICAN	AIRLIN	IES IN	IC.					EUR			Х	x		N.V.D.		I.C.V.			
Airport of Destination Flight/Date For Carrier Use C						-	_	ht/Date	Amount of	Insurance		thereof	indicate amo	ınt to b	ers insurance, and such insuran pe insured in figures in box mark a il Vettore offra una assicurazi	ked 'amount of	insurance'			
MEXICO Handling Info			AA8	3024/18+AA	0239/20+	-AA8790	0/21								ndicare l'importo da assicurare i					
_	SED ONE EN	VELC	PE C	ONTAINING	SHIPPI	ING DO	CUM	ENTS										SCI X		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Cha Wei	irgeable ght	F	Rate	Charge	Total		1 1			e and Quantity of Goods Dimensions or Volume)					
6	930.00 COLLECT	К		iom ve.		1296.	.00		GREED				GENERAL CARGO COPPER WINDING INSULATED WIRE							
													Dims:6/80x120x135 HS CODE: 85441190							
						4000										7.776 (	`RM			
6 Prep	930.00	Weight	<u> </u>	Co	llect	1296.								Ть	.B.A. Fee	7.770	JOIVI			
AS AGREED							AS AGREED													
Valutation Charge							ce Premi													
Tax							AS AGREED Special Handling													
Total Other Charges Due Agent							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment													
0.00 Total Other Charges Due Carrier							ing to t	he applica hiara che	able Dange le indicazio	erous Goods oni contenu	s Reg te sul	ulatio front	ons. e LTA so	ono	e and is in proper esatte e che qualo	ora una p	arte della	spedizione		
0.00							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.  ELETTROSUD SRL  Signature of Shipper or his Agent													
	Total Prepaid			Total Colle	ct /	+				S	igriatui	e 01 S	inpper or	ns A	yen.					
							11/11/2025 MIL								_					
Currency Conversion Rates CC Charg				Charges in Dest	arges in Dest. Currency			MI (Da	L ate) at		(Place)	)								
For Carrier	's use Only at Desi	Charge at Desti	arge at Destination T				arges						EC	R/2	25018	3861				

