

ECR	MXP	25019131	235/41365660	ECR25019131										
Shipper's Name and Address OIL SERVICE SRL VIA CESARE TERRANOVA 10/12 25086 REZZATO BS - IT +39 0308085200		Shipper's Account Number 02165120920		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 GOTEK VIETNAM CO. LTD 127/10 HOANG DIEU 2 STREET, LINH XUAN WARD - HO CHI MINH CITY - VN T. 0776 773 779 TRANTHUANXNK@GMAIL.COM		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 ()														
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 <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	Declare Value for Carriage		Declare Value for Customs
SGN	TURKISH AIRLINES INC.							EUR		PPD	COLL	PPD	COLL	
													N.V.D.	N.C.V.
Airport of Destination HO CHI MINH CITY		Flight/Date For Carrier Use Only Flight/Date		TK6430/15+TK6212/18		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS														
														SCI X
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)				
1	100.00	K					AS AGREED							
FREIGHT	COLLECT					208.00				OIL FILTER , THERMOSTAT VALVE 65, AIR FILTER - GENERAL CARGO HS CODE: 8421999099, 8481900090 Dims:1/120x80x130 HS CODE: 8421999099 - 8481900090 <div style="text-align: right;">1.248 CBM</div>				
1	100.00					208.00								
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.			OIL SERVICE SRL <div style="text-align: right;">EXA2501913</div> <div style="text-align: right;">Signature of Shipper or his Agent</div>		
Total Other Charges Due Carrier						0.00								
Total Prepaid			Total Collect											
Currency Conversion Rates			CC Charges in Dest. Currency			13/11/2025 MXP								
						Executed on (Date) at (Place)								
For Carriers use Only at Destination			Charge at Destination			Total collect Charges								



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25019131