

ECR	MIL	25019771	996/13842636	ECR25019771								
Shipper's Name and Address ELETTROSUD SRL VIA PONTE CARMIANO 52 80054 GRAGNANO NA - IT T. +390818706322		Shipper's Account Number 01274911211		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 JOHNSON ELECTRIC GROUP MEXICO REG:0351 BOULEVARD MORELOS 1109 MEGA PARQUE, INDUSTRIAL 98519 - AEROPUERTO DE CALERA CALERA, ZAC - MX TEL:492 204 5866 @CTC: ALEXANDRA REYES		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 paying a higher 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 MILAN				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X REF 291634								
Airport of Departure (Addr. Of First Carrier) and Requested Routing MEX AIR EUROPA LINEAS AEREAS SA				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒								
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
MEX	AIR EUROPA LINEAS AEREAS SA						EUR		PPD	COLL	PPD	COLL
									X		X	
Airport of Destination MEXICO CITY		Flight/Date For Carrier Use Only Flight/Date		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"						
Flight/Date		For Carrier Use Only		Flight/Date								
MEXICO CITY		UX9000/25+UX0063/28+UX0053/30										
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	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)			
6	930.00	K			1296.00	AS AGREED			COPPER WINDING INSULATED WIRE - GENERAL CARGO Dims:6/120x80x135 HS CODE: 85441190 7.776 CBM			
6	930.00				1296.00							
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			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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.									
Total Other Charges Due Carrier			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.									
			ELETTROSUD SRL			EXA2501977						
Total Prepaid			Signature of Shipper or his Agent									
Total Collect												
Currency Conversion Rates			CC Charges in Dest. Currency			21/11/2025 MIL						
						Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

ECR/25019771