ECR	SWK		2502	20214		724/86566465				ECR25020214												
Shipper's Name and Address Shipper's Acco					ccour	int Number			Not Neg	Not Negotiable												
VAT IT049418709680									Air Way	Waybill CF			CRASTA E CO. SRL									
ZANABONI SRL VIA DEL LAVORO 13/15 20821 MEDA MB - IT +39 0362 73280										issued		CORSO GARIBALDI 367 NAPOLI										
SPEDIZIONI@ZANABONI.IT										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the sa							the sam	e validity			
GILBERTO RODRIGUEZ 4159 OLD ADOBE ROAD 94301 - PALO ALTO CA - US +1 925 719 7627											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 SHIPPERS 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 ()											Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ta Iva	Iva del mittente				Imprenditore	mprenditore					
							by to by			Currency	CHGS		VAL				X edlare Value for C	arriage	Declare Valu	SD e for Cus	X	
SFO	SWISS INTE	RNAT	. AIR L	LINES LTD				•		EUR	Code	X	COLL	X	PD CO		.V.D.		N.C.V.			
Airport of D	estination		Flight/	Date	For Carri	er Use (Only	F	light/Date	Amount of	Insurance						insurance, and such ins			with the co	nditions	
SAN FI	RANCISCO		LX6	629/06+LX(0/8800	09											Vettore offra una assicu icare l'importo da assicur				₃se alle	
No of Pieces	Gross Weight	lb Commodity Weig							Rate	Chargo	Total					SCI X ture and Quantity of Goods cl. Dimensions or Volume)						
4 FREIGH	2239.00 K T PREPAID DAP 94018 EL GRANADA CA				3000.00 A			GREED GREED					FURNITURE, HARDWARE AND FRAMED GLASS MIRROR GENERAL CARGO HS CODE: 44181990 - 70099200 - 94039910 Dims:1/281x114x1201/180x230x1332/281x114x135 HS CODE: 44181990 - 70099200 - 94039990									
4 2239.00							3000.00									17.999 CBM						
Prepaid Weight Collect AS AGREED							ł	r Charge:							P.B.A. Fee							
Valutation Charge								S AGREED surance Premium														
							AS	AS AGREED														
Tax							Spec	Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 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. ZANABONI SRL EXA2502067													y air rione per			
Total Prepaid Total Collect						_				Sign			nature of Shipper or his Agent									
_	Total Collect														_							
Currency Conversion Rates CC Charges in Dest					t. Curre	ncy/	ł	12/2025 cuted on		WK Date) at	(Place	:)										
For Carrie	ers use Only at Des	tination	Charge at Destination				Total collect Cha			<u> </u>	-	,	•					00	/o.=.o.=	00	_	

