

047	MXP	08012804	08012804	047/08012804	
Shipper's Name and Address  NEW CHARTER SRL CORSO ITALIA 2 21047 SARONNO NEWCHARTER@NEWCHARTER.COM		Shipper's Account Number 03643360153  VA - IT T:02/7256641	<b>Not Negotiable</b> <b>Air Waybill</b> TAP AIR PORTUGAL APARTADO 5194 issued by LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 13 00198 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address  ASSUKARGO S.A. 15 AVENIDA 18-78 ZONA 13 - GUATEMALA - GT TEL+502-23184445 FACTURAS@ASSUKARGO.COM		Consignee's Account Number NIT:7908764-7	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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.		
Issuing Carrier's Name and City ASSUKARGO 15 AVENIDA 18-78 ZONA 13 - GUATEMALA (GT)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X REF 08012804			
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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To GUA	By First Carrier TAP PORTUGAL	Routing and destination	to	by	to
Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
Airport of Destination GUATEMALA CITY		Flight/Date TO0223/18+QT4069/20	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'          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 Charge
9	1025.70	K		1026.00	2.98
FREIGHT PREPAID					3057.48
9	1025.70			1026.00	3057.48
Prepaid		Weight	Collect	Other Charges	
		3057.48		P.B.A. Fee	
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.			
0.00		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.			
Total Other Charges Due Carrier		NEW CHARTER SRL			
406.96		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
3464.44					
Currency Conversion Rates		CC Charges in Dest. Currency		10/06/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

047/08012804



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)