

NEC	SWK	01509456	202/31078040	NEC01509456	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
BARCELLA ELETTOFORNITURE S.P.A. VIA S. MARTINO, 1 24052 AZZANO S. PAOLO - IT TE: 035539011				Air Waybill RONDI F.LLI TRASPORTI SRL issued by VIA G. DONIZZETTI 40 CHIGNOLO D ISOLA	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
ASOCIACION SAN GABRIEL - RUC: 0390023871001 CALLE SAN GABRIEL S/N Y 4 SUR LA TRONCAL 090150 - CANAR - EC T:0053972420117 E: diegoberetta@asangabriel.org		0390023871001		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		Accounting Information			
RONDI F.LLI TRASPORTI SRL VIA G. DONIZZETTI 40 - CHIGNOLO D ISOLA ()		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
SEGRATE					
To	By First Carrier	Routing and destination	to	by	to
GYE	TACA AIRL. /AIR				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
GUAYAQUIL		3J0000/13+AV0183/16+AV8385/17			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'
Handling Information					
DAP TERMS - DAP TERMS					
					SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	2.20	K	Commodity Item No.	2.50	AS AGREED
FREIGHT PREPAID DAP TERMS - DAP TERMS					
1	2.20			2.50	
Prepaid Weight Collect			Other Charges		P.B.A. Fee
AS AGREED			AS AGREED		
Valuation Charge			Insurance Premium		
			AS AGREED		
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 property described by name and is in proper condition for ccarriage 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			BARCELLA ELETTOFORNITURE S.P.A. EA2400002374GR		
0.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
Currency Conversion Rates			CC Charges in Dest. Currency		
			12/09/2024 SWK		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

NEC/01509456



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)