NEC	SWK		0150	09457			202/31078040				NEC01509457										
Shipper's Name and Address				Shipper's Account Number						Not Negotiable											
00371630161										Air Waybill				RONDI F.LLI TRASPORTI SRL							
LAMPA S.R.L. SOCIETA' BENEFIT O IN FORMA ABBI VIA BRESCIA 33 24064 GRUMELLO DEL MONTE BG - IT TE: 0358302										,				VIA G. DONIZZETTI 40 CHIGNOLO D ISOLA							
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
Consignee's	s Name and Address				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																
CALLE	ACION SAN G SAN GABRIE - CANAR - E	L S/N	Y 4 S	1				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.													
	oberetta@asa			J																	
•	Carrier's Name a				Accounting Information																
RONDI F.LLI TRASPORTI SRL VIA G. DONIZZETTI 40									NON VALE FATTURA AI FINI IVA												
- CHIG	NOLO D ISOL		NOT CEE TRAFFIC STATUS DOG X								^										
Agent's IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita Iva				Э	Imprenditore	ore Non Imprenditore PF					
SEGRATE To By First Carrier Routing and to							by to by			Currency CHGS W			Oth	er I	Dedlare Value for Car	riage ID	Declare Value	SD X			
			\	destination		-,		-,		Code		COLL	PPD								
GYE	TACA AIRL.	/AIR							EUR		Х	INSUR	X ANCE - If t		N.V.D.		N.C.V.	with the conditions			
Airport of D			Flight/	Date 000/13+AV0	For Carrier Us	-		ght/Date	Amount of	Amount of Insurance				mount to	be insured in figures in box mar ora il Vettore offra una assicuraz	ked 'amount o	of insurance' sicurazione sia rici	hiesta in base alle			
GUAYA Handling In			3300	000/13+AVC	7183/16+	AV8385	717					condizi	oni indicate	e a tergo,	indicare l'importo da assicurare	in cifre nelle o	asella 'Importo ass	icurato'			
DAP TE	ERMS - DAP T	ERMS	3														S	CI			
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Cha Wei	irgeable ght	F	Rate	Charge	Total					e and Quantity of Goods Dimensions or Volume)						
3 FREIGH	3 20.50 K FREIGHT PREPAID DAP TERMS			TREITING.	21	21.00 AS AG		<del></del>			3 PACKAGES CLOTHING ACCESSORIES AND SPARE PARTS HS CODE 3926.2000 FREIGHT PREPAID BY RONDI IFF UP TO DAP ASCOCIACION SAN GABRIEL / CANAR ECUADOR Dims:1/30x20x252/45x27x35					RTS					
3	20.50					21	.00									0.1 (	СВМ				
Pre		Weight		Co	ollect	Other C								F	P.B.A. Fee						
AS AGREED							AS AGREED														
Valutation Charge							Insurance Premium														
		Ta	x			AS AC															
con															and that insofar as ne and is in proper						
0.00  Total Other Charges Due Carrier 0.00							nte dic iga me	hiara che rci pericol	le indicazionose tale pa	arte è debit	ite su amer	front ite ind	e LTA		esatte e che qualo nelle condizioni ric						
							via aerea secondo le norme sulle Merci Pericolose.  LAMPA S.R.L. SOCIETA' BENEFIT O IN FORMA ABBREVIATA  Signature of Shipper or his Agent														
	Total Prepaid		$\overline{}$	Total Colle	ct																
Currency Conversion Rates						12/00/	12/09/2024 SWK														
Condigion Dod. Outline					Execute			te) at (Pl			·)										
For Carriers use Only at Destination				Charge at Destination			Total collect Cha				NEC/01						)1509	9457			

