NEC	SWK		0150	09457	2	202/310		NEC01509457											
Shipper's Name and Address				Shipper's Account Number						Not Negotiable									
00371630161									Air Way	R	RONDI F.LLI TRASPORTI SRL								
VIA BR	S.R.L. SOCIE ESCIA 33 GRUMELLO D				issued		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 Name and Address					It is agreed that the goods describe noted) for carriage SUBJECT TO T GOODS MAY BE CARRIED BY A					NDITIC	ONS OF CONTRACT O	ON THE F	REVERSE H	EREOF. ALL				
CALLE 090150	ACION SAN G SAN GABRIE) - CANAR - E	L S/N C T:0	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)															
•	Carrier's Name a F.LLI TRASP		i i				ng Information												
	DONIZZETTI -				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X														
- CHIG	NOLO D ISOL	_A			NOT CEE TRAFFIC STATUS DOG X								^						
Agent's IA 3847131																			
Airport of	Deparature (Addr.				Codice F	ta Iva	Iva del mittente Imprenditore				Non Imprenditore PF								
SEGRA	ATE By First Carrier	by	l to	by	Currency CHGS W1			VAL	Oth	ner I	X Dedlare Value for Carr	iane I l	Declare Value	SD X					
	by the came		\	Routing and destination	to	٥,	"	"	Canonoy	Code		COLL			Dodato Valuo toi Cair	lago L	rooiaro varac	To: Gaotomo	
GYE	TACA AIRL.	/AIR							EUR		Х	INSUE	X ANCE - II		N.V.D.		N.C.V.	with the conditions	
Airport of D		se Only		ight/Date	Amount of	Amount of Insurance				amount to E - Qualo	be insured in figures in box mark ora il Vettore offra una assicurazi	ked 'amount o	f insurance' sicurazione sia ric	hiesta in base alle					
GUAYA Handling In			350	000/13+AV0)183/16+	-AV8	385/17					condiz	ioni indicat	le a tergo,	indicare l'importo da assicurare i	in cifre nelle c	asella 'Importo ass	sicurato'	
DAP TI	ERMS - DAP T	ERMS	8														S	SCI	
No of Pieces RCP	Gross Weight					argeab	le	Rate	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)							
3 20.50 K FREIGHT PREPAID DAP TERMS				10.11.10.			——— F———		GREED				CL HS FF TC	OTHI COE REIGH DAP	CKAGES THING ACCESSORIES AND SPARE PARTS CODE 3926.2000 IGHT PREPAID BY RONDI IFF UP DAP ASCOCIACION SAN GABRIEL / AR ECUADOR :1/30x20x252/45x27x35				
3	20.50		•				21.00									0.1 (СВМ		
Pre		Weight		Co	ollect	Oth	ner Charges	;						F	P.B.A. Fee				
AS AG		1	AGREE																
_		i	Insurance Premium																
Tax							AS AGREED Special Handling												
Total Other Charges Due Agent 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.												
Total Other Charges Due Carrier 0.00							ntenga me	erci perico	lose tale pa		amer	ite in			esatte e che qualo nelle condizioni ricl				
		LA	LAMPA S.R.L. SOCIETA' BENEFIT O IN FORMA ABBREVIATA EA2400002374GR Signature of Shipper or his Agent																
Total Prepaid Total Collect																			
Currency Conversion Rates CC Charges in Dest. Currency						′	/09/2024		VK										
For Carriers use Only at Destination Charge at Destination					ination	Exe	ecuted on Total	collect Ch	ate) at arges	<u> </u>	(Place	:)							
			_												NE	C /C	1509	9457	

