NEC	SWK		015	09458			202/31078040					NEC01509458							
Shipper's Name and Address				Shipper's Account Number						Not Negotiable									
03185880139									Air Way	R	RONDI F.LLI TRASPORTI SRL								
SERIGRAF SERVICE SRL VIA BELFIORE, 31/D 23900 LECCO LC - IT									issued	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									
ASOCI.	ACION SAN G SAN GABRIE	)1			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.														
	) - CANAR  - E oberetta@asa	-		-			declaring a gnigher value for carriage and paying a supplemental charge in required.												
RONDI VIA G.	Carrier's Name a F.LLI TRASP DONIZZETTI SNOLO D ISOL	ind City ORTI 40	/				Accounting Information  NON VALE FATTURA AI FINI IVA  NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No. 38471310010																			
	Deparature (Addr.				Codice F	ta Iva	del r	nittent	е	1 —	Imprenditore Non Imprenditore PF								
SEGR/	By First Carrier		_	Routing and	to	by	to	by	Currency	CHGS		VAL	Oth		Dedlare Value for Carr	riage C	Declare Value	SD X for Customs	
GYE	TACA AIRL.	/AIR		destination					EUR	Code	X	COLL	X	COLL	N.V.D.	ı	N.C.V.		
Airport of Destination Flight/Date For Carrier Use							Fli	ight/Date	Amount of	Insurance		thereof	, indicate a	amount to	ffers insurance, and such insurar be insured in figures in box mar	ked 'amount o	f insurance'		
GUAYA Handling In			3J0	000/13+AV0	)183/16+	-AV83	885/17								ora il Vettore offra una assicuraz , indicare l'importo da assicurare				
DAP TE	ERMS - DAP T									1=					10 11 10		S	SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Rate Class Charg Commodity Weight			nt		Charge Total				(in	cl. Di	re and Quantity of Goods Dimensions or Volume)				
	1 5.00 K REIGHT PREPAID DAP TERMS						10.00 AS AG		GREED	D			1 CASE OVEN LAMPS HS CODE 8417.2010 FREIGHT PREPAID BY RONDI IFF UP TO DAP ASOCIACION SAN GABRIEL / CANAR EC Dims:1/88x26x26						
1	5.00						10.00									0.059 (	СВМ		
Prepaid Weight Collect AS AGREED							er Charges			P.B.A. Fee									
Valutation Charge							Insurance Premium												
Tax							AS AGREED Special Handling												
	Total C	Other Cha	rges Due	e Agent		Shi	ipper certi	ifies that th	ne particula	irs on the fa	ace h	ereof	are c	orrect	and that insofar as	s any pa	rt of the co	nsignment	
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.  SERIGRAF SERVICE SRL  Signature of Shipper or his Agent												
	Total Prepaid	$\top$																	
Currency Conversion Rates CC Charges in Dest. Currency						<b>′</b>	09/2024 ecuted on		VK ate) at	at (Place)									
For Carrie	rs use Only at Des		Charge at Destination			Total	collect Ch	arges		NEC/015094							9458		

