

NEC	SWK	01509458	202/31078040	NEC01509458
Shipper's Name and Address SERIGRAF SERVICE SRL VIA BELFIORE, 31/D 23900 LECCO LC - IT		Shipper's Account Number 03185880139		Not Negotiable Air Waybill RONDI F.LLI TRASPORTI SRL issued by 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 ASOCIACION SAN GABRIEL - RUC: 0390023871001 CALLE SAN GABRIEL S/N Y 4 SUR LA TRONCAL 090150 - CANAR - EC T:0053972420117 E: diegoberetta@asangabriel.org		Consignee's Account Number 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 RONDI F.LLI TRASPORTI SRL VIA G. DONIZZETTI 40 - CHIGNOLO D ISOLA ()				
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/>		SD <input checked="" type="checkbox"/>
EUR		N.V.D.		
Currency		CHGS Code		
WT/VAL		Other		
PPD		COLL		
PPD		COLL		
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination GUAYAQUIL		Flight/Date For Carrier Use Only Flight/Date 3J0000/13+AV0183/16+AV8385/17		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'</small> <small>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 DAP TERMS - DAP TERMS				
SCI				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	5.00	K		
FREIGHT PREPAID DAP TERMS				
1	5.00			
Prepaid		Weight		Collect
AS AGREED				
Valuation Charge				
Tax				
Total Other Charges Due Agent				
0.00				
Total Other Charges Due Carrier				
0.00				
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



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

NEC/01509458