NEC	SWK		01509459 2							202/31078040				NEC01509459								
Shipper	s Name and Add	lress	Shipper's Account Number						Not Neg	- 1												
			0	130415089	7				Air Way	Air Waybill F			RONDI F.LLI TRASPORTI SRL									
									issued	issued by				VIA G. DONIZZETTI 40								
-	ELLE INDUST)		looded by			CHIGNOLO D ISOLA															
-	MODICA RG -																					
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																				
Consignee'				It is agreed that the goods described herein are accepted in apparent good order and condition (e									(except	as								
-					noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR																	
ASOCI	01			UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																		
CALLE	01			THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE																		
	- CANAR - E					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.																
1	oberetta@asa																					
Issuing	Carrier's Name a	nd City			Account	Accounting Information																
1	F.LLI TRASP					NON VALE FATTURA AI FINI IVA																
	DONIZZETTI					NOT CEE TRAFFIC STATUS DOG X																
	SNOLO D ISOL	A																				
Agent's I/																						
384713 ²				Cadias	40 1.00	a Iva del mittente Imprenditore					Non Imprenditore PF											
Airport of				Codice F	ita iva	laeir	millen	le	Imprenditore Non Imprenditore					ᆗ								
SEGR/	By First Carrier			Routing and	to	by	/ to	by	Currency	CHGS		VAL		her	Declare Value	for Carriage	Dec	are Value	SD	스 ms		
•			\sim	destination						Code	PPD	COLL	PPD	COLL								
GYE	TACA AIRL.	/AIR							EUR		Х		X	1	N.V.D.		N.C	C.V.				
1			FRANK	D ()						L		INSUR	ANCE -	f carrier offe	ers insurance, and si	uch insurance is re	equested in	accordance wi	th the conditi	ons		
Airport of Destination Flight/Date For Carrier Use 0 GUAYAQUIL 3J0000/13+AV0183/16+A							-	ght/Date	Amount of	Insurance	ISUFANCE thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora II Vettore offra una assicurazione e tale assicurazione sia richi condizioni indicate a terpo, indicare limporto da assicurare in offre nelle caselle importo assi									alle		
Handling In		0303/17					condizi	ioni indici	ate a tergo, i	ndicare l'importo da :	assicurare in cifre	nelle casel	a 'Importo assio	curato'	_							
-	ERMS - DAP T	ERMS	3														_					
SCI												CI										
-																						
No of Pieces	Gross Weight	oss Weight Kg Rate Class				harge	able		Total					nd Quantity nensions or '								
RCP		a		Item No.		eight			Charge				1 (11	ici. Diri	iensions or	volume)						
1 1.00 K FREIGHT PREPAID DAP TERMS			İ.				4.50	AS A	GREED				1	1 PACKAGES								
			I																			
													HS CODE 8538.9091 FREIGHT PREPAID BY RONDI IFF UP									
												TO DAP ASOCIACION SAN GABRIEL /										
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1	1.00						4.50									0.0	25 CB	М				
Pre	paid	Weight		c	ollect	-	Other Charges						_	P	.B.A. Fee					\neg		
AS AG	_	AS AGREED																				
Valutation Charge							Insurance Pren															
		AS AGREED											_									
		Special Handlir	ng																			
	Total (ther Char		Shinner certi	fice that t	be particula	urs on the f	ace h	oroof	are	orrect	and that ins	ofar as an	(nart (of the cor	sianme	nt					
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															
Total Other Charges Due Carrier								chiara che	e le indicazio	oni contenu	ite su	l front	te LT/									
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.										er					
							FLORIDIA GRUPPI ELETTROGENI EA2400002374GI									R						
1							Signature of Shipper or his Agent															
\sim	Total Prepaid		Total Collect																			
	Conversion D					40/00/0004																
Curre	ncy Conversion Ra	les	CC Charges in Dest. Currency				12/09/2024 Executed on		WK late) at													
For Carrie	rs use Only at Dest	tination	Charge at Destination					collect Ch				/										
			_`													NEC	/01	500	1450	a		
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ORIGINAL 3 (FOR SHIPPER)