075	MXP	66	6281504		662815		1504	075/66281504					1504	
Shipper'	s Name and Address	nt Number		Not Neg	otiable									
						Air Waybill		IBERIA LINEAS AEREAS DE ESPANA S.A.					.A.	
SAS MARIANI 20831						issued I	by	CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D						
VIA TOSCANINI, 46							00187 ROMA							
20831 SEREGNO MB - IT							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address Consignee's Account Number														
							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							
INDUSTRIA LA POPULAR S.A.							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							
VIA 3-5-42 ZONA 4 C.A. 01004   - Z.C. 00502 GUATEMALA CITY - GT							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.							
	@ilpsa.com **	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2												
l	Carrier's Name and C	Accounting Information												
SINTRA SRL							NON VALE FATTURA AI FINI IVA							
CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)							NOT CEE TRAFFIC STATUS DOG X							
40010	- BENTIVOGLIO													
Agent's IA	TA Codo	ount No.	4											
3847131		+												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing							Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF							
MALPENSA MILAN AIRPORT, ITALY										IX		$\dot{\Box}$	SD X	
То	By First Carrier		Routing and to destination	by to	by	Currency		T/VAL	. Other	Dedlare Valu	ue for Carriage	Declare Valu	ue for Customs	
CLIA	IDEDIA LINEAC	-D-	AC DE ECDANIA	İ			X					N.C.V		
GUA	IBERIA LINEAS A	EKE	AS DE ESPANA			EUR	^		X	N.V.D.		N.C.V.		
Airport of D	estination	Only F	light/Date	Amount of Ir	nsurance	ther	eof, indicate amount	to be insured in figu	d such insurance is rec res in box marked 'amo	unt of insurance'				
i	MALA CITY	IB	30021/05						una assicurazione e ta da assicurare in cifre n					
Handling In		orna	andaz@ilnea.com:											
**hbelches@ilpsa.com: ehernandez@ilpsa.com; SCI														
													X	
No of	Gross Weight Kg	Ra		geable	Rate		Total		1 1	and Quanti	•			
Pieces RCP	lb l	lb Commodity Weight Item No.				Charge		(incl. Dimensions or			or Volume)			
1	35.00 K					6.88		240.8	SIZE	ROUP FO	R ACMA 7250	0 SOAP WR	APPING	
FREIGH	† PREPAID	:PAID						1 1		ACHINE ALLETS: 1				
									KG. 35					
										HS CODE: 84229090 Dims:1/58x60x60				
									Dims:	/S6X6UX6U				
	1								1 1		0.20	9 CBM		
1			Collect	35.00 Other Charges				240.8	Ш.,	P.B.A. Fee	0.20	JS OBIVI		
Pre	paid Wei	Other Charges	5	P.B.A. Fee										
	Valuta	mium												
		Tax		Special Handl										
_		/	ing											
	Total Other C	tifies that t	he particular	s on the face	here	of are correc	ct and that in	nsofar as any	part of the o	onsignment				
contains dangerou						loods, such part is property described by name and is in proper condition for ccarriage by air cable Dangerous Goods Regulations.								
	Total Other Cl	Il mittente d	mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione											
	2.5	6		via aerea se	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.									
				SAS MARIA										
	Total Prepaid /	+	Total Collect	Signature of Shipper or his Agent										
243.36														
					3/12/2024 MXP									
For Carriers use Only at Destination Charge at Destination				Executed on Total	(D:	Date) at (Place) hardes								
. or Janie	.o abo omy at Destinatio	l	. 3011001 011	goo	075/66281					1504				
L	400						_				0/5/	0020	1004	

