074	SWK		65690166				6569	65690166			074/65690166					
Shipper'	s Name and Addres	unt Number		Not Ne	Not Negotiable											
04473160168							Air Wa	Air Waybill			KLM ROYAL DUTCH AIRLINES					
RONDI	IFF SRL			issued	issued by			SCHIPOL AIRPORT NETHERLANDS VIA CASSANES								
VIA G.	DONIZETTI 40								20090 MILANO							
24040	CHIGNOLO D'ISC	DLA	BG - IT													
Canaianaal				Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						validity					
Consignee's	s Name and Address				is agreed that the goods described herein are accepted in app oted) for carriage SUBJECT TO THE CONDITIONS OF CONT											
								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								
RACIN	G CARGO MEXIO	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH														
PROLO	NGACION LOS	L IV PISO	6	THE CAR	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE N CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of lia						AWN TO THE NOTICE					
66278 -	SAN PEDRO GA	٩RZ	ZA GARCIA NUE	л - MX т	:(81)824	8248 3000 mg a ghigher value for carriage and paying a supplemental charge if required.										
	Carrier's Name and			Accour	Accounting Information											
1	INT.FREIGHT FO			NON VALE FATTURA AI FINI IVA												
-	- CHIGNOLO D'IS				NOT CEE TRAFFIC STATUS DOG X											
24040			SP-20742				-67223599									
Agent's IA	ATA Code	14	Account No.				-									
3847131			tooount no.													
	Deparature (Addr. Of F	irst (Carrier) and Requeste			Codice F	Codice Fiscale/Partita Iva del mittente Imprenditore Non Impre						prenditore PF			
SEGRA																
To	By First Carrier		Routing and destination	to	by to	by	Currency	CHGS Code		/VAL	Other PPD CO	Dediare Value for Carria	ge D	eclare Value for Customs		
-			destination					Code	FFD	COLL	FFD CC					
MTY	KLM						EUR		Х		X	N.V.D.	N	I.C.V.		
Airport of D	estination		Flight/Date	For Carrier Use	Only	Flight/Date	Amount of	Insurance				ier offers insurance, and such insurance				
MONTE			KL8820/22+KL		-	-	Amount of	insurance		ASSICU	RAZIONE -	unt to be insured in figures in box marked Qualora il Vettore offra una assicurazione tergo, indicare l'importo da assicurare in c	e tale ass	sicurazione sia richiesta in base alle		
Handling In				0000/2417	1 0002/20	,				condizio	ni indicate a	ergo, indicare rimporto da assicurare in c	ifre nelle ca	aseila 'Importo assicurato'		
	SED ONE ENVE					JMENTS										
NOTIF	Y PARTY:OPERA	TIC	DNSAIR@RACIN	IGCARG	D.COM									SCI X		
-														^		
No of	Gross Weight Kg					Rate		Total				re and Quantity of Goods	s			
Pieces RCP	dl		-	Commodity Weight Item No.			Charge				(incl. Dimensions or Volume)					
1	178.00 K				178.00		3.43		610).54	CON	SOLIDATED SHIPMEN	T AS	PER ATTACHED		
FREIGH	FREIGH [†] PREPAID										CAR					
											HS C					
1	178.00				178.00				610).54		0	.437 (СВМ		
Pre	Daid We	eight	C	ollect	Other Charg	es						P.B.A. Fee				
	610															
	Valut	ation	Charge		Insurance P	remium										
		Ta	x		Special Han	dling										
		<u>.</u>			Chine	stifics that	the resting	ara en 4 4	foct '	orer		oot and that ing free		t of the consistent of		
$>$	Total Other	contains d	hipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment ontains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air													
	0.0 Total Other (ges Due Carrier			to the appli dichiara cho						ono esatte e che qualora	una n	parte della spedizione		
$ $ \sim		Joo Duo Odinei	contenga	merci perico	olose tale p	le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione ose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per prese sulle Marci Parciolose										
24.68 via aerea secondo le norme sulle Merci Pericolose. RONDI IFF SRL RD0126/2025																
								:	Signatu	ure of Sł	nipper or	his Agent				
\sim	Total Prepaid	$ \land$	Total Colle	ect												
	635.2	22														
Curre	ncy Conversion Rates	\wedge	CC Charges in Des	t. Currency	16/01/202		WK									
For Carrie	rs use Only at Destinati	ion	Charge at Des	tination	Executed on Tot	al collect CI	Date) at	_	(Place	9)						
	to use only at Destillati	51	Unarge at Des		101		laiges					07	110	5600400		
L					-							074	4/6	5690166		



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ORIGINAL 3 (FOR SHIPPER)