

607	MXP	30369371	30369371	607/30369371	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
GRAPHITEC GENERAL TRADING LLC 1ST FLOOR, THE PRINCESS CARS BLDG, SHK. ZAYED RD. PO BOX 5586 DUBAI - AE				Air Waybill ETIHAD AIRWAYS issued by ABU DHABI UAE	
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	
UNITED PRINTING & PUBLISHING L.L.C., AL SHAHAMA, PLOT P. 220 - ABU DHABI U.A.E. - AE TE.+9712-5039802 filipe.travasso@upp.ae		tax id 100305931600003		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		Accounting Information			
RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/>	
MALPENSA MILAN AIRPORT, ITALY				SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
AUH	ETIHAD AIRWAYS				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date		Amount of Insurance	
ABU DHABI		EY082/30		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'	
Handling Information				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'	
				SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	137.00	K	Commodity Item No.	171.00	2.89
FREIGHT PREPAID					
2	137.00			171.00	
					494.19
Nature and Quantity of Goods (incl. Dimensions or Volume)			23-PC-HR-DH2002-3-CP-JUPITER SECURITY HOLOGRAMS PC MICRON POLYESTER; 19PC005M-THREAD-ADPC3/2-839 JUPITER HS CODE N. 39191019 FREIGHT PREPAID Dims:1/80x80x901/80x80x70		
			1.024 CBM		
Prepaid		Weight	Collect	Other Charges	
		494.19		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
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.			
Total Other Charges Due Carrier		GRAPHITEC GENERAL TRADING LLC EA2400003630			
2.28		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
496.47					
Currency Conversion Rates		CC Charges in Dest. Currency		24/10/2024 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)