

074	SWK	66915251	66915251	074/66915251								
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> KLM ROYAL DUTCH AIRLINES issued by      SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
ROND IFF SRL VIA G. DONIZETTI 40 24040 CHIGNOLO D'ISOLA BG - IT		04473160168										
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 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.									
RACING CARGO MEXICO SA DE CV PROLONGACION LOS SOLES#200 TORRE MARTEL IV PISO6 66278 - SAN PEDRO GARZA GARCIA NUEVO LEON - MX OPERATIONS@RACINGCARGO.COM		RCM050707PC5										
Issuing Carrier's Name and City ROND IFF FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)												
Agent's IATA Code		Account No.	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-66297066									
38471310010												
Airport of Departure (Addr. Of First Carrier) and Requested Routing			Codice Fiscale/Partita Iva del mittente	Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>								
SEGRATE												
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
MTY	KLM						EUR		PPD	COLL	PPD	COLL
									X		X	
											N.V.D.	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date		Amount of Insurance		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' 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'			
MONTERREY MX		KL8820/29+KL0685/01+AF0602/02										
Handling Information												
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	165.00	K			165.00	3.43	565.95	AS PER ATTACHED CARGO MANIFEST CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST Dims:1/80x60x45 0.216 CBM				
FREIGHT PREPAID												
1	165.00				165.00		565.95					
Prepaid			Weight		Collect			Other Charges			P.B.A. Fee	
			565.95									
			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. 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.			ROND IFF SRL Signature of Shipper or his Agent	
			0.00									
			Total Other Charges Due Carrier									
			23.90									
			Total Prepaid		Total Collect							
			589.85									
Currency Conversion Rates			CC Charges in Dest. Currency		27/11/2024 SWK							
					Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination		Total collect Charges							



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

074/66915251