020	SWK	54653933		54653933		020/54653933

Shipper's Name and Address	Shipper's Account Number
	TAX ID IT04473160168

Not Negotiable
Air Waybill   LUFTHANSA LINEE AEREE GERMANICHE SPA
issued by   VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 1
               20121 MILANO

RONDI IFF SRL
VIA G. DONIZETTI, 40
24040 CHIGNOLO D ISOLA BG - IT   0353235144
zaniahmaestri@rondi-iff.com

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
	TAX ID RCG151222L90

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.

ROYAL CARGO 5GP S.A. DE C.V.
CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PISO COL.
44500 - JALISCO** - MX   T+523336890131
CAMPO DE POLO CHAPALITA GUADALAJARA

Issuing Carrier's Name and City	Accounting Information
RONDI INT.FREIGHT FORW. SRL	NON VALE FATTURA AI FINI IVA
VIA G.DONIZETTI, 40	NOT CEE TRAFFIC STATUS DOG C
24040 - CHIGNOLO D'ISOLA (BG)	

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	
SEGRATE		X SD	X

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declare Value for Carriage	Declare Value for Customs
GDL	LUFTHANSA						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
GUADALAJARA	LH 7509S 7/12/24 + LH 8224 8/12/24			

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 nelle casella 'Importo assicurato'

Handling Information
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS
**EMAIL: berecampos@royal-cargo.com.mx
1 ENVELOPE ATTACHED CONTAINING ORIGINAL EUR 1, HAWB, SHIPPER S INVOICE

                                                           SCI
                                                           C

No of Pieces RCP	Gross Weight	Kg lb	Rate Class / Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	85.50	K		96.50	5.15	496.975	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST 12 PACKAGES
FREIGHT PREPAID							
12	85.50			96.50		496.975	0.579 CBM

Prepaid	Weight	Collect	Other Charges		P.B.A. Fee
	496.975				

Valutation Charge	Insurance Premium

Tax	Special Handling

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 air according to the applicable Dangerous Goods Regulations.

Total Other Charges Due Carrier	
5.71	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.

RONDI IFF SRL   EA2400004254
Signature of Shipper or his Agent

Total Prepaid	Total Collect
502.685	

Currency Conversion Rates	CC Charges in Dest. Currency	02/12/2024 SWK
		Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges

                                                                          020/54653933

CASS ITALY   ORIGINAL 3 (FOR SHIPPER)