014	MXP		3386	69640						33869640			014/33869640								
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne											
			T	AX ID IT044	731601	68				Air Waybill			AIR CANADA								
RONDI IFF SRL										issued by			MONTREAL QUEBEC								
	DONIZETTI, 4			AN	AD	АН	2Z 1	X5													
	Chignolo d'Isol			0353235144	ļ														и.		
	naestri@rondi s Name and Address	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
TAX ID RCG151222L90										It is agreed that the goods described herein are accepted in apparent good order and con noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERS											
											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										
_	. CARGO 5GP				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																
_	LA VILLA NO		_	2050/0/	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by																
	- CAMPO DE 1 mudio@royal-0		·MX (0052(33	3)%689:0119her value for carriage and paying a supplemental charge if required.																
	Carrier's Name a		JOIII.I	TIX						Accounting Information											
RONDI INT.FREIGHT FORW. SRL										NON VA	NON VALE FATTURA AI FINI IVA										
VIA G.DONIZETTI, 40										NOT CEE TRAFFIC STATUS DOG X											
24040 - CHIGNOLO D'ISOLA (BG)																					
Agent's IA																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Cadiaa F	Codice Fiscale/Partita Iva del mittente							ditara Nasa	lana a a a	aditore DE	
					Codice Fiscale/Partita Iva d				del mittente Imprenditore					Impre	_						
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to							ру	to	by	Currency	CHGS		VAL		Other			I L for Carriage	Decla	SD X are Value for Customs	
			destination				ı				Code	PPD	COLL	_ PP	D CC	DLL					
GDL	AIR CANADA	A								EUR		X		X		N	.V.D.		N.C	s.V.	
Airport of D	estination		Flight/l	Date F	or Carrier L	Jse O	nlv	Flic	ht/Date	Amount of	Insurance									accordance with the conditions	
GUADALAJARA AC0895/15+AC7242/17									,		7 and an and and		ASSIC	ereof, indicate amount to be insured in figures in box marked 'amount of insurance' SSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle ondizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							
Handling Information										l											
ENCLC	SED ONE EN										_	001									
																				SCI X	
No of	Gross Woight	Gross Weight Kg Rate Class Chargeat							Rate		Total		_	_	Natu	ro an	d Quantity	of Goods			
Pieces	Gloss Weight	lb		Commodity			it		vale /		Total	otai			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP	1 300.00 K			Item No.	4 -		300.00			Charge				-							
FREIGH	300.00 T PREPAID	K					30	00.00		2.81		8		1 PALLET STC 18 CARTONS CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID							
	1.112.7112																				
1	300.00						30	00.00					843	1				0.9	6 CBI	Л	
Prej	paid	Weight		Col	llect		Other	r Charges								P.E	.A. Fee				
												İ									
Valutation Charge								nsurance Premium													
Tax							Speci	ial Handlin	9												
	Total C	ies that th	ne narticula	irs on the fa	nce h	ereof	fare	corr	ect a	nd that ins	ofar as any	nart c	f the consignment								
_	Total C	gerous go	ods, such	part is prop	erty	desci	ribe	d by					or ccarriage by air								
_	Total O	II mit	ttente dic	hiara che	le indicazio		te su	fron	te L	TA s					e della spedizione						
26.25							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.														
																	EA2400004313				
Total Dranaid								Signature of Shipper or his Agent													
\	Total Prepaid	369.25	Total Collect																		
Curre	ncy Conversion Rat		CC Charges in Dest. Currency					2/2024	M	(P	P										
		_	_		_	l	uted on		ate) at				ace)								
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total o	collect Ch	arges											

