

057	MXP	73550713	73550713	057/73550713	
Shipper's Name and Address		Shipper's Account Number TAX ID IT04473160168		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE 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 higher 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 - CAMPO DE POLO CHAPALITA GUADALAJARA JALISCO - MX alejandrahernandez@royal-cargo.com.mx				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-66334665	
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
GDL	AIR FRANCE				
Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage Declare Value for Customs EUR X X N.V.D. N.C.V.	
Airport of Destination GUADALAJARA		Flight/Date For Carrier Use Only Flight/Date AF0531/07+AF6720/10		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'	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS GOODS AT CONTROLLED TEMPERATURE BETWEEN +2Â°C AND +8Â°C 24-HOUR EMERGENCY CONTACT TELEPHONE NUMBER ITALY: TE 0577307104					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
3	431.25	K		672.50	2.44
FREIGHT PREPAID					
GOODS NOT STACKABLE - NOT STACK - NOT STACK					
3	431.25			672.50	1640.9
Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS AS PER ATTACHED CARGO MANIFEST GOODS AT CONTROLLED TEMPERATURE BETWEEN +2 DEGREES C AND +8 DEGREES C NOT STACKABLE 4.03 CBM					
Prepaid		Weight		Collect	
		1640.9			
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		RONDI IFF SRL			
39.87		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1680.77					
Currency Conversion Rates		CC Charges in Dest. Currency		03/12/2024 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/73550713