ERO	MXP	00000005		607/34188383		ERO00000005

Shipper's Name and Address	Shipper's Account Number IT00228420162	**Not Negotiable** **Air Waybill** issued by	RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA

SIAD MACCHINE IMPIANTI SPA
VIA CANOVINE, 2/4
24126 BERGAMO BG - IT   TE 035327611

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

EMIRATES STEEL INDUSTRIES
MUSAFFAH INDUSTRIAL AREA,
 - INDUSTRIAL CITY OF ABU DHABI - AE

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 - CHIGNOLO D'ISOLA ()	NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG

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	
		X SD	X

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

Airport of Destination ABU DHABI	Flight/Date EY0082/18	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'

Handling Information

NOTIFY: SPECIALIZED TRADING SERVICES - PO BOX 43278 ABU DHABI UAE - ATTN AURY RANIN TE. N. 02-6795633

	SCI

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)
1 .	82.00	K			100.00	AS AGREED		SPARE PARTS FOR COMPRESSO - TERMS OF DELIVERY CPT ABU DHABI AIRPORT - INCOTERMS 2020 N. 1 CASE - TOTAL GROSS WEIGHT: 82,00 KG - TOTAL NET WEIGHT: 58,00 KG FREIGHT PREPAID Dims:1/102x52x58
1	82.00				100.00			0.31 CBM

Prepaid Weight Collect AS AGREED	Other Charges AS AGREED	P.B.A. Fee

Valutation Charge	Insurance Premium AS AGREED

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. 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 0.00	
	SIAD MACCHINE IMPIANTI SPA EA2400004037
	Signature of Shipper or his Agent

Total Prepaid	Total Collect	

Currency Conversion Rates	CC Charges in Dest. Currency	12/11/2024 MXP Executed on (Date) at (Place)

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

ERO/00000005

CASS ITALY   ORIGINAL 3 (FOR SHIPPER)