

ERO	MXP	00000006	607/34188394	ERO00000006	
Shipper's Name and Address		Shipper's Account Number IT 00228420162		Not Negotiable Air Waybill ROND INT.FREIGHT FORW. SRL issued by VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
SIAD MACCHINE IMPIANTI SPA VIA CANOVINE, 2/4 24126 BERGAMO BG - IT TE 035327611					
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 gghier value for carriage and paying a supplemental charge if required.	
ABU DHABI GAS DEVELOPMENT CO. LTD (ADNOC SOUR GAS) PO BOX 44115 - ABU DHABI C/O* - AE					
Issuing Carrier's Name and City ROND INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 - CHIGNOLO D'ISOLA ()					
Agent's IATA Code 38471310010		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
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"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
AUH	ETIHAD AIRWAYS				
Currency		CHGS Code	WT/VAL	Other	
EUR			PPD COLL	PPD COLL	
			X	X	
Amount of Insurance		Declare Value for Carriage		Declare Value for Customs	
		N.V.D.		N.C.V.	
Airport of Destination ABU DHABI		Flight/Date For Carrier Use Only Flight/Date		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'	
		EY0082/18			
Handling Information *MICCO WAREHOUSE MUSSSAFAH PORT, ABU DHABI UAE NOTIFY: SPECIALIZED TRADING SERVICES PO BOX 43278 ABU DHABI UAE ATTN MAGGIE PH. 009712 6795633					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	73.00	K	Commodity Item No.	100.00	AS AGREED
FREIGHT PREPAID					
1	73.00			100.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)					
SPARE PARTS FOR COMPRESSOR - TERMS OF DELIVERY CPT ABU DHABI AIRPORT - INCOTERMS 2020 NUMBER OF PACKAGE: 1 CASE - TOTAL GW KG: 73,00 - TOTAL NW KG: 37,7590 KG Dims:1/102x87x65					
			0.58 CBM		
Prepaid		Weight		Collect	
AS AGREED					
Valutation Charge				Other Charges	
				AS AGREED	
Tax				Insurance Premium	
				AS AGREED	
Total Other Charges Due Agent				Special Handling	
0.00					
Total Other Charges Due Carrier				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.	
0.00					
				SIAD MACCHINE IMPIANTI SPA	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
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/00000006



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)