ERO	SWK		0000	00009					C	020/546	20/54653745			ERO00000009							
Shipper's	s Name and Add	ress	Shipper's Account Number							Not Ne	Not Negotiable										
			IT	005179601	67					Air Wa	R	RONDI INT.FREIGHT FORW. SRL									
OFFICINE OROBICHE S.R.L. VIA GIORGIO PAGLIA, 22 24050 ZANICA BG - IT										issued	VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA										
Canalanas	None and Address		10-	iI- At	Ni					Copies '	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 US00000895257  POLYNT COMPOSITES USA, INC.  100 EAST COTTAGE AVE.										It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE H GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHE UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLA THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO I								EVERSE HEREOF ANY OTHER CAR HIPPER, AND SHIP PPING PLACES W	. ALL RIER PPER HICH		
	· CARPENTER		E, IL	.USA -US	TE -	<b>⊦140</b> 4	1362	24052		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.											
, .	Carrier's Name a			DI						Accounting Information											
RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40										NON VALE FATTURA AI FINI IVA											
- CHIGNOLO D'ISOLA ()										NOT CEE TRAFFIC STATUS DOG X											
Agent's IA	TA Code																				
3847131	0010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice I	Iva del mittente Imprenditore Non						n Imp	1			
SEGRATE   To   By First Carrier   Routing and   to   1								to	by	Currency	CHGS	CHGS WT/VAL				Ded	X lare Value	for Carriage		SD eclare Value for Cus	toms
ATL	LUFTHANSA									EUR	Code	PPD COLL		PPD	X	N.\	/.D.		N	.C.V.	
Airport of Destination Flight/Date For Carrier Use O								F	light/Date	Amount o	f Insurance									d in accordance with the co	nditions
ATLANTA LH750/03+LH444/06														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 i condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							sse alle
Handling Int		OCLIN	/ENITS	•																	
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS  New Charter SRL has reviewed all available documentation and has determined that none of the SCI cargo being offered in this consignment or consolidation has originated in, transferred from,																					
		erred from will have									X										
No of Pieces RCP	Gross Weight	Kg lb		Class Commodity Item No.		Charg Weigh	eable		Rate		Total			Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	36.00 T COLLECT	К					;	36.00		Charge GREED				Н	SIGHT GLASS IVF/SLE80.JL.G.XX ITEM 10 HS CODE 9026.1081						
														FREIGHT COLLECT Dims:1/50x40x44							
1	36.00							36.00							0.088 CBM						
Prep	paid	Weight			r Charges									P.B.A. Fee							
		√alutation		AGREED urance Premium																	
		S AGREED																			
Тах									Special Handling												
Total Other Charges Due Agent  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.											y air	
	0.00	cont	I mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini di a aerea secondo le norme sulle Merci Pericolose.								arte della spediz fini del trasporto	ione per									
									DROBICHE		S.R.L.				EA2400004238 ipper or his Agent						
	Total Prepaid		Total Collect								Signature of S					, .gcii	-				
			CC Charges in Deat Comme					4/000			nz										
Currei	ncy Conversion Rat	es /	CC Charges in Dest. Currency				l	1/2024 uted on		WK ate) at	(F	Place	ace)								
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total collect Cha				1										

