

ERO	MXP	00000013	014/33869640	ERO00000013											
Shipper's Name and Address ITIT COSMETICS S.R.L. VIA CESARE CATTANEO 8 22063 CANTU (COO) - IT TE 031733680		Shipper's Account Number 03274340136		Not Negotiable Air Waybill RONDINT.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											
Consignee's Name and Address MF COSMETICS S. DE R.L. DE C.V. JARAUTA 98 COL. SAN JUAN DE DIOS 44360 - GUADALAJARA, JALISCO - MX		Consignee's Account Number TAX ID MX MCO200214NC5		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 GIVEN 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.											
Issuing Carrier's Name and City RONDINT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 - CHIGNOLO D'ISOLA ()				Accounting Information 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		SD		X X			
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs		
GDL	AIR CANADA						EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.	
Airport of Destination GUADALAJARA		Flight/Date AC0895/15+AC7242/17		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>					
Handling Information														SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	300.00	K	Commodity Item No.		300.00	AS AGREED		1 PALLET STC 18 CARTONS 1.-MARIFER BULK LABIAL LIQUIDO RODEO; 2.-MARIFER LIQUID LIPSTICK SMOOTHIE; 3.-MARIFER BULK LABIAL LIQUIDO PEACH PLEASE; 4.-MARIFER BULK LABIAL LIQUIDO DOLCE VITA; 5.-MARIFER LIQUIDO LIPSTICK TRUE LOVE; 6.-MARIFER LABIAL LIQUIDO GLAMOUR; 7.-MARIFER LABIAL LIQUIDO BORN TO BE; 8.-MARIFER LIQUID LIPSTICK DRACULA. TERMS OF DELIVERY EX-W FREIGHT COLLECT Dims: 1/80x120x100 0.96 CBM							
1	300.00				300.00										
Prepaid		Weight		Collect		Other Charges		P.B.A. Fee							
				AS AGREED		AS AGREED									
Valuation 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 properly described by name and is in proper condition for carriage 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.		ITIT COSMETICS S.R.L. EA2400004313 Signature of Shipper or his Agent							
Total Other Charges Due Carrier				0.00											
Total Prepaid		Total Collect													
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											

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)