074	SWK		669	38756				6693	8756		074/66938756										
Shipper's Name and Address Shipper's Accour					ccoun	Numbe	r	Not Ne	gotiable												
			0	253972099	1				Air Way	aybill KLM ROYAL DUTCH AIRLINES											
HOL HOUSE OF LIQUIDS SRL VIA IVO OLIVETI 3 00054 ROMA RM - IT 0645552250									issued		SCHIPOL AIRPORT NETHERLANDS VIA CASSANES 20090 MILANO										
Consignee's Name and Address Consignee's Account Number									Copies 1	, 2 and 3 o	2 and 3 of this Air Waybill are originals and have the same validity										
RFC: EIF161220SA9 ETERNITY INTERNATIONAL FREIGHT FORWARDER DE CV - INSURGENTES SUR 1605, PISO 23-3 COLOR 03900 - CIUDAD DE MEXICO - MX TE52-55-7826446 JOSE INSURGENTES, DELEGACION BENITO JUARE									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									Accoun	Accounting Information											
HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO.2/5								i i	NON VALE FATTURA AI FINI IVA												
16100 - GENOVA (GE)								1	NOT CEE TRAFFIC STATUS DOG X SP-207428-67039048												
Agent's I/			Accour	nt No.																	
Airport of	Deparature (Addr.	Of First	Carrie	r) and Requeste	d Routing	g			Codice F	iscale/Par	tita Iva	a del r	mit	ente		mprenditore	Non I	mprendito	re PF		
SEGRA To	ATE By First Carrier		_	Routing and /	1 to	b	/ to	by	Currency	CHGS	WT	/VAL	Т	Other	Dedla	X Ire Value for Car	riage	Declare Va	SD lue for Cu		
MEX	KLM			destination					EUR	Code	X	COLL) X	PD COLI	N.V	.D.		N.C.V.			
Airport of D	estination		Flight	/Date	For Carrie	r Use Or	nly	Flight/Date	Amount of	Insurance						rance, and such insura			nce with the c	onditions	
	O CITY		1	3820/13+KL			y	r light Date	VDate Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora Il Vettore offer una assicurazione e tale assicurazione sia richiesta condizioni indicate a tenpo, indicare improrto da assicurazione in olfer nelle casella 'importo assicuratione' in olfer nelle casella 'importo assicuratione'.										base alle		
**EMAI	s Ib Commodity Weigh					Charge Weight	able	JMENTS					Nature and Quantity of Goods (incl. Dimensions or Volume)								
1	153.00 T PREPAID	К		Item No.			153.00		3.43		524	1.79		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST			ED				
1	153.00						153.00				524	1.79					0.275	CBM		İ	
Pre	paid	Weigh		C	ollect		Other Char	ges							P.B.A.	Fee					
524.79 Valutation Charge						Insurance Premium															
		Т	ах				Special Har	ndling													
	Total	Other Cha	raes Du	e Agent			Shipper o	ertifies that	the particula	rs on the	face h	nereof	far	e corre	t and	that insofar a	s anv n	art of the	consign	ment	
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																	
		23.18					via aerea		norme sulle	Merci Per	icolos	e				CONGIZIONI NO	ancolt	ai iiii uel	ιιαομυπ	o hei	
	Total Prepaid	_		Total Colle	ect	\rightarrow					Signati	ure of S	Ship	per or hi	s Agent						
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Currency Conversion Rates For Carriers use Only at Destination			CC	CC Charges in Dest. Currency Charge at Destination			10/01/202 Executed o	n ([Date) at	te) at (I											
roi Carrie	ns use Only at Des	unation		Charge at Des	шашоп		10	tal collect C	naryes							0	74/	6693	387	56	