074	SWK		657	11096				657	65711096				074/65711096											
Shipper's Name and Address Shipper's Acc							int N	umber		Not Ne	Not Negotiable													
										Air Wa	ybill	к	(LN	МR	OYA	AL DU	TCH AIR	LINES						
SAS MARIANI 20831										issued	issued by			SCHIPOL AIRPORT NETHERLANDS VIA CA						DS VIA CASSAI	NESE 224 F			
1	SCANINI, 46				2	20090 MILA				ANO														
20831	SEREGNO					ta Ata Marih III ana astata da ana 11 - 11 - 11 - 11 - 11 - 11																		
Consignee's	Name and Address		Co	onsignee's Account	Number							2 and 3 of this Air Waybill are originals and have the same validity												
						It is agreed that the goods described h noted) for carriage SUBJECT TO THE																		
AVE D	Y PANAMA, S OMINGO DIAZ	JPO	LAVE	RY,	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																			
1	RTADO 0838-0			declaring a ghigher value for carriage and paying a supplemental charge if required.																				
	aguilar@grupo Carrier's Name a			1						Accour	Accounting Information													
SINTR					NON VALE FATTURA AI FINI IVA																			
CENTRO DOGANALE INTERPORTO										NOT CEE TRAFFIC STATUS DOG X														
40010 - BENTIVOGLIO (BO)																								
Amentical	TA Cada																							
Agent's IA 3847131																								
	Deparature (Addr.				Codice I	Fiscale/Par	tita Iva	Iva del mittente				Imprendito	re Non I	renditore PF										
SEGRATE																	X			SD 🗙				
То	By First Carrier		$\overline{\ }$	Routing and destination	to		by	to	by	Currency	CHGS Code	PPD	/VA	NL OLL F	Othe PPD 0	r Dec	lare Value for	Carriage	De	clare Value for Customs				
PTY	KLM									EUR		х			x	N.'	V.D.		N.	.C.V.				
Airport of Destination Flight/Date For Carrier Use Or											(1		IN	ISURAN	ICE - If ca	arrier offers in	surance, and such i	nsurance is requ	uested	in accordance with the conditions				
			Flight/Date	Amount o	Amount of Insurance thereof, indicate amount to be insured in figures in boo ASSICURAZIONE - Qualora il Vettore offra una assi condizioni indicate a tergo, indicare l'importo da assic						curazione e tale	assic	curazione sia richiesta in base alle											
PANAMA CITY PAN KL8820/24+KL0757/26 Handling Information												co	ondizioni	i indicate :	a tergo, indica	are rimporto da assid	urare in citre nei	lie cas	ella Importo assicurato					
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING ** jlaguilar@grupolavery.com; dviquez@grupolavery.com;								DOCU	MENTS											SCI X				
No of	Rate		Total					Nature and Quantity of Goods																
Pieces	Gross Weight	Kg Ib	Nate	Class Commodity		Weig	geabl ht	c	Kale		Total				(incl. Dimensions or Volume)									
RCP 1				Item No.	\dashv		123.00		\frown	Charge 4.72		580		6	SPARE PARTS FOR CONDOR SOAP PRESS									
FREIGH															HS CODE: 84799070									
															Dim	Dims:1/86x45x44								
1	1 123.00							123.00						580.56			0.17 CBM							
			Co	ollect			er Charge	s					,00.00			P.B.A. Fee								
Prepaid Weight Collect (580.56																								
Valutation Charge									emium															
									ling															
Tax Special Handling																								
																				t of the consignment				
0.00									o the appli	cable Dang	erous Goo	ds Re	guli	ation	ns.					n for ccarriage by air				
	Total O	ther Cha	rges Due	Carrier		/	cor	ntenga n	nerci perico	olose tale p	oarte è deb	itamer	nte							arte della spedizione fini del trasporto per				
		7.38					-	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.																
							54	SAS MARIANI 20831 Signature of Shipper or his Agent																
	Total Prepaid		Total Collect																					
Curre	ncy Conversion Ra	CC Charges in Dest. Currency					/01/2025		WK															
							cuted on		Date) at	te) at (Pl				ice)										
For Carrie	rs use Only at Dest	ination	Charge at Destination					Tota	al collect Cl	harges	irges								_					
											074								6	5711096				



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ORIGINAL 3 (FOR SHIPPER)