

172	LIN	91991874	91991874	172/91991874
Shipper's Name and Address ROSSINI S.P.A. VIA DE GASPERI, 5 20027 RESCALDINA MI - IT +39 0331472711		Shipper's Account Number 00101040152	Not Negotiable Air Waybill CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI) Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address SIYAKA FLEXIBLES & LABELS, 7 MZIMKHULU DRIVE, LA MERCY AIRPORT 4405 - LA MERCY, DURBAN - ZA +27842548703		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.	
Issuing Carrier's Name and City LAMPO SA VIA LIVIO 16 0000000 - CHIASSO (CH)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X CVQ01748785		
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE		Codice Fiscale/Partita Iva del mittente		Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To DUR	By First Carrier CARGOLUX AIRLINES INTERN. SA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL Other PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination DURBAN		Flight/Date CV9899/03+CV2606/05+CV2810/07	Amount of Insurance 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'	
Handling Information NOTIFY SAME AS CNEE				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight Rate Charge Total Nature and Quantity of Goods (incl. Dimensions or Volume)
1	340.00	K		340.00 3.90 1326 FREIGHT PREPAID PRINTING CYLINDERS 1 CASE TOTAL GROSS KILOS 340,00 AS PER ROSSINI INVOICE RE-25-00384 HS CODE: 84439990 Dims:1/105x95x160 1.596 CBM
1	340.00			340.00 1326
Prepaid Weight 1326		Collect		Other Charges
Valuation Charge				Insurance Premium
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 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.
Total Other Charges Due Carrier 325.93				
Total Prepaid 1651.93		Total Collect		ROSSINI S.P.A. Signature of Shipper or his Agent
Currency Conversion Rates		CC Charges in Dest. Currency		01/04/2025 LIN Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

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ORIGINAL 3 (FOR SHIPPER)