057	SWK	;	5693	38523					56938523			057/56938523									
Shipper's Name and Address Shipper's Acco					ccount	Number		1	Not Negotiable												
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RACING CARGO ITALY SRL VIA ISAAC NEWTON, 12									issued						S-ROISSY CI RM	OG	FRAN	CE VI	A SA	RDEGNA 4	
20016 PERO MI - IT										(00187 ROMA RM										
									Copies 1	of this	nis Air Waybill are originals and have the same validity										
Consignee's Name and Address Consignee's Account Number RFC: RCM050707PC5										It is agreed that the goods described herein are accepted in apparent good order and condition											
PROLC 66278 -	G CARGO MEXIONGACION LOS NUEVO LEON VALLE ORIENTI		O 6.	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.																	
	Carrier's Name and		Accoun	Accounting Information																	
RACING CARGO ITALY SRL Via Isaac Newton, 12									NON VALE FATTURA AI FINI IVA												
20016 - Pero (MI)									1	NOT CEE TRAFFIC STATUS DOG X REF. SP-207428-70769739											
, ,									IKLI . SI	-201420	3-101	US	7733								
Agent's IA	TA Code																				
38471310010													1								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									Codice Fiscale/Partita			i Iva dei mittente				Imprenditore Non Imp			e PF SD		
To	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code	WT.			Other PPD COL		e Value for Carriage	D	eclare Val		stoms	
MEX	AIR FRANCE		_				İ		EUR		Х	Ť		X	N.V.I	D		I.C.V.			
IVIEA	AIR FRANCE								EUK		^_										
Airport of Destination Flight/Date For Carrier Use C							ily	Flight/Date	Amount of	Insurance		thereof, indicate a			CE - If carrier offers insurance, and such insurance is requested in accordance with the cond dicate amount to be insured in figures in box marked 'amount of insurance' AZIONE - Qualora II Vettore offra una assicurazione e tale assicurazione sia richiesta in bas						
MEXIC Handling Inf			AF0	531/29+AF0)174/0)1										importo da assicurare in cifre				asc and	
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No of Pieces	Gross Weight Ko		Rate	Commodity		Charge Weight	able	Rate					Nature and Quantity of Goods (incl. Dimensions or Volume)								
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											Signature of Shipper or his Agent										
	Total Prepaid	20		Total Colle	ct	\nearrow															
1176.38 Currency Conversion Rates			CC Charges in Dest. Currency				29/04/2025	5 S ¹	WK		-										
							Executed on		ate) at	e) at (P			Place)								
For Carriers use Only at Destination			Charge at Destination				Tota	al collect Ch	narges							057	'/5	693	8852	23	

