057	SWK		5693	38560						56938560				057/56938560									
Shipper's Name and Address Shipper's Accourt							unt Nu	umber		Not Negotiable													
										Air W	Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.									
ROSSINI SPA VIA DE GASPERI 5 20027 RESCALDINA MI - IT									issue	4	45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDI 00187 ROMA RM									RDEGNA			
										Copies	Copies 1, 2 and 3 of this Air Waybill are originals and h						ginals and have th	he same	validity				
Consignee's				It is agreed that the goods described herein are accepted in apparent good order and condition							1 (6200-	nt ac											
ROSSINI NORTH AMERICA LLC 4305 CREEK PARK DRIVE 30024 - SUWANEE GA - US												It is agreed that the goods described nerein are accepted in apparent good order and containon (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										Accou	Accounting Information												
										NON	NON VALE FATTURA AI FINI IVA												
VIA LIVIO 16 0000000 - CHIASSO (CH)										NOT	NOT CEE TRAFFIC STATUS DOG X												
Agent's IA	TA Code	A	Account	t No.						-													
3847131																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Fis	scale/Part	ita Iva	ı de	l mit	ente		Imprenditore	tore Non Imprenditore PF				
SEGRA				,														X			SD [х	
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to	by	Currenc	sy .	CHGS Code	WT/ PPD			Other PD C		Dediare Value for Ca	rriage	Declare Value	for Cust	oms	
ATL	AIR FRANCE									EUR			х		×			N.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use Or								F	light/Date	Amount	of Ir	nsurance		the	reof, ind	icate amo	ount to I	ers insurance, and such insura be insured in figures in box ma	arked 'amount	of insurance'		1	
ATLAN			AF0	531/02+DL0	0083/0)4												a il Vettore offra una assicura indicare l'importo da assicurare				se alle	
NOTIF 13410 \$	ormation SED ONE ENVE (:LANDSTAR E) SUTTON PARK eskew@landstat Gross Weight K	KPR DR \$ rmai	ESS S JA(I.com	AMERICA I	NC .E FL	322				ESKEV	٧Z	KA TE	L 41	92	962			nd Quantity of Go	ods	1	CI X		
Pieces RCP	lb Commodity Weigh Item No.					iht	nt (Charge			(incl. Dime				mensions or Volume)						
NEW CH none of	959.00 K ED ONE ENVELC ARTER SRL has the cargo being o ed from, or transit Yemen.	wed a d in tl	all available de nis consignme	CUME on ar solida	nd has ition ha	s origina	ted in,			4028	.22		5 CASES TOTAL GROSS KILOS 959.00 PRINTING CYLINDERS AS PER ROSSINI INVOICE AE-25-00150 HS CODE 84424000										
5	959.00						19	946.00					4028	3.22									
Prep		Veight	. <u> </u>	Co	llect		Othe	er Charge	6								P	.B.A. Fee					
		028.22 utation	2 Charge			_	Insu	rance Pre	mium														
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		Ta	ĸ			/	Spe	cial Handl	ing														
	Total Othe	er Char	ges Due	Agent		/												and that insofar a					
		0.00					acc	ording to	o the applic	cable Dan	iger	ous Good	ls Reg	gula	tions	s. ·		e and is in prope			• •	1	
Total Other Charges Due Carrier 127.42									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 Propoid			Total Oall-	ct		RO	ROSSINI SPA Signature of Shipper or his Agent															
$ $ \sim	Total Prepaid 4155	5.64	\sim	Total Colle	u																		
Currei	ncy Conversion Rates			Charges in Dest	. Currei	ncy		04/2025 cuted on		WK Date) at			(Place	•)									
For Carriers use Only at Destination Charge at Destination								Tota	l collect Ch	narges	057/5693							56938	356	0			



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ORIGINAL 3 (FOR SHIPPER)