NEC	SWK		015	11875			NEC015118								87	'5				
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Negotiable												
									Air Waybill											
	FICIO VALLI S SERIO 39	RL	L-	issued by																
	OLEGGIO CAS		Copies 1, 2 and 2 of this Air Workill are existingly and have the same well-like																	
	ANDRA.DERO Name and Address	DIT@I			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity															
AV. INT	AGNETIC ME: ERPUERTO I LUIS POTOSÁ	VO. 6	75, C	OL. PARQU	STICO		It is agreed that the goods described herein are accepted in apparent good order and condit noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE IGOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTH UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PL THE CARRIER DEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitatio declaring a ghigher value for carriage and paying a supplemental charge if required.									ERSE HEI Y OTHER PER, AND NG PLACI 'N TO TH	REOF. CARF SHIP ES WH E NOT	ALL RIER PER HICH TICE		
Issuing (Carrier's Name a	Accounting Information																		
- ()						NON VA					<									
Agent's IA			Accoun	t No.																
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fi	Codice Fiscale/Partita I			Iva del mittente Impi				prenditore Non Imprenditore PF				
SEGRATE								Coulce i iscale/Fattita			GOIT			X		iditoro	SD	X		
То	By First Carrier		$\overline{}$	Routing and destination	to	by to	by	Currency	CHGS Code		VAL	Oth PPD		Dedlare Value	for Carriage	Decla	are Value f	-	ioms	
MEX								EUR		Х		х		N.V.D.		N.C	.V.			
Airport of Destination Flight/Date For Carrier Use C							Flight/Date	Amount of	Insurance		thereof	, indicate	amount to I	ers insurance, and so the insured in figures as il Vettore offra una	in box marked 'am	ount of insur	rance'		ditions	
MEXIC Handling Int			KL8	820/12+KL(0685/14									ndicare l'importo da					se alle	
_	SED ONE EN	VELC	PE C	CONTAINING	SHIPPIN	NG DOCU	JMENTS										S(
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Charg	· II /		Total Charge						nd Quantity nensions or						
1 FREIGH	525.00 T COLLECT	К	ROTH INC.			525.00	1	GREED				IR	ON/ST	CODE: 73269098 N/STEEL ARTICLES UNSPECIFIED s:1/125x85x105						
1	525.00					525.00									1.1	16 CBN	Л			
Prep	paid	Weigh	<u> </u>	Co	ollect	Other Charg	es						Р	B.A. Fee						
AS AGREED Valutation Charge							AS AGREED													
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Total Other Charges Due Agent							ertifies that the													
0.00 Total Other Charges Due Carrier 0.00						according II mittente contenga i	to the applic dichiara che merci perico	pods, such part is property described by name and is in proper condition for ccarriage by air cable Dangerous Goods Regulations. ele indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione plase tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per parte sul Morci Pariesto.												
					via aerea secondo le norme sulle Merci Pericolose. MOLLIFICIO VALLI SRL Signature of Shipper or his Agent										035					
	Total Prepaid	/		Total Colle	ct															
Currei	ncy Conversion Ra	CC Charges in Dest. Currency			10/06/2025 Executed on		WK ate) at		(Place)										
For Carrie	rs use Only at Desi	Charge at Destination			Tot	al collect Ch	narges		NEC/015118							87	 '5			

