

075	MXP	66281946	66281946	075/66281946	
Shipper's Name and Address HOL HOUSE OF LIQUIDS SRL VIA IVO OLIVETI 3 00054 FIUMICINO RM - IT 06 45552251		Shipper's Account Number RFC ARV910420FK4		<b>Not Negotiable</b> <b>Air Waybill</b> IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address AGENCIA ROJAS,VELA Y ASOCIADOS SA DE CV REVOLUCION HUMANISTA 75-A COL TAMPICO ALTAMIRA - Sector 1, ALTAMIRA, TAMAULIPAS CP 89605 - MX 528332303300 TRAFICO@ROVESA.COM + erikaj@rovesa.com		Consignee's Account Number RFC ARV910420FK4		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 ghigher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To MEX	By First Carrier IBERIA LINEAS AEREAS DE ESPANA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL Other PPD COLL Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.	
Airport of Destination MEXICO CITY		Flight/Date IB0674/07+IB0307/08	For Carrier Use Only Flight/Date		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: AEROPUERTO DE LA CIUDAD DE MEXICO & AIFA:DESPACHOS ADUANALES CASTANEDA, SC. BOULEVARD PUERTO AEREO NO. 81, INT. 1, 2 PISO, COL. FEDERAL ALCALDIA VENUSTIANO CARRANZA, CP. 15700. CONTACT: JUAN VERA TEL. 5519930275 E-MAIL: RECQUIASAICM@GRUCAS.COM					
No of Pieces RCP	Gross Weight 40.00	Kg lb	Rate Class Commodity Item No.	Chargeable Weight 45.00	Rate Charge 5.15 Total 231.75 Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84.229.090 0.258 CBM
1	40.00	K		45.00	231.75
**TAX ID TME840710TR4 CTC: DAVID ANGUIANO / C.DANGUI@EXIROS.COM FREIGHT PREPAID					
1	40.00			45.00	231.75
Prepaid		Weight		Collect	
		231.75			
Valuation Charge		Other Charges			
		Insurance Premium			
Tax		Special Handling			
		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.			
Total Other Charges Due Agent		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.			
0.00		HOL HOUSE OF LIQUIDS SRL 456/2025			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
35.09					
Total Prepaid		Total Collect			
266.84					
Currency Conversion Rates		CC Charges in Dest. Currency		05/08/2025 MXP	
				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)

075/66281946