

057	SWK	70863914	70863914	057/70863914	
Shipper's Name and Address ALIX INTERNATIONAL SRL VIA MANZONI, 19 22070 MONTANO LUCINO		Shipper's Account Number 03953260134 CO - IT 031/5477409		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address DESPACHOS GENERALES EN COMERCIO EXTERIOR C/O PCL EFORWARDING SA DE CV- MONTE ELBRUZ 124, 2ND FLOOR, OF 11000 - MIGUEL HIDALGO, - MX .212B, COL. LOMAS DE CHAPULTEPEC III SECCION		Consignee's Account Number Tax ID: PEF2002111F8		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 ALIX INTERNATIONAL SRL Via Manzoni, 19 22070 - Montano Lucino (CO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP207428-75609132			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		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 AIR FRANCE	Routing and destination	to	by	to
Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	
Airport of Destination MEXICO CITY		Flight/Date AF0531/10+AF0178/12	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 EMAIL CNEE: Ivonne.ortiz@pcleforwarding.com					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	297.10	K		350.50	2.81
FREIGHT PREPAID GOODS NOT STACKABLE - NOT STACK					
1	297.10			350.50	984.905
					2.102 CBM
Prepaid		Weight	Collect	Other Charges	
		984.905		DA 17,83 CD 14,25 MU 10,52 GT 3,57	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
0.00		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		ALIX INTERNATIONAL SRL			
46.15		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1031.055					
Currency Conversion Rates		CC Charges in Dest. Currency		07/11/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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