057	SWK		546	22761			5462		057/54622761													
Shipper's Name and Address Shipper's Accourt						count	Number		Not Ne	gotiable	-											
IT04473160168									Air Wa	ybill	А	AIR FRANCE COMPAGNIE NATIONALE S.A.										
RONDI IFF SRL VIA G. DONIZETTI, 40 24040 Chignolo d'Isola BG - IT 0353235144									issued	l by	45 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 00187 ROMA RM									ARDEGNA		
									Copies 1	1, 2 and 3 c	3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address Consignee's Account Number TAX ID RCG151222L90									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													
ROYAL CARGO 5GP S.A. DE C.V. CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PIS - CAMPO DE POLO CHAPALITA - MX GUADALAJARA*									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									Accounting Information												1	
RONDI INT.FREIGHT FORW. SRL									NON VALE FATTURA AI FINI IVA												-	
VIA G.DONIZETTI, 40									NOT CEE TRAFFIC STATUS DOG X													
24040 - CHIGNOLO D'ISOLA (BG)									SP 207	428 6805	4045	,										
Agent's IA	TA Code		Accour	nt No					_													-
3847131		1	Account																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita Iva				/a del mittente Imprenditore					Impre	1			
SEGRATE															X	SD X						
То	By First Carrier		$\overline{}$	Routing and destination	to	b	/ to	by	Currency	CHGS Code		/VAL	L P	Other PD COLI	Dedla	are Value for Carr	riage	Decla	are Val	ue for C	ustoms	
		_	~		1		İ	1					Τ									
GDL	AIR FRANCE								EUR		Х				N.V	/.D.		N.C	.V.			
Airport of De	estination		Flight/	Date	For Carrie	Use Or	nly	Flight/Date	Amount of	f Insurance						urance, and such insurar ured in figures in box mar				ce with the	conditions	+
	LAJARA		-)531/07+AF				0				ASSI	eol, indicate amount to be insured in figures in box marked 'amount of insurance' iACURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle lizioni indicate a teroo. Indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'									
Handling Inf													-									ł
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No of Pieces				Class Commodity	Charg Weigh			Rate		Total				Nature and Quantity of Goods (incl. Dimensions or Volume)							1	
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1 GOODS	94.60 NOT STACKAB	К LE					230.50		3.43		790.	615		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GOODS AT CONTROLLED TEMPERATURE								
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Currer	ncy Conversion Rat	es	CC	Charges in Des	t. Curren	-	27/02/2025		WK		(6)											-
For Carrie	rs use Only at Dest	ination		Charge at Dest	ination		Executed on Tot:	c) al collect Ch	Date) at	_	(Place	9)]
	a dec only at Dest	uuUT	~	Sharge at Dest		/	1016		Jungeo							05	57/	/54	62	227	61	



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ORIGINAL 3 (FOR SHIPPER)