

172	MXP	91497534	91497534	172/91497534	
Shipper's Name and Address  FUOCHERELLO SRL VIA CABOTO 35 10129 TORINO TO - IT TE +393513106014		Shipper's Account Number 13142430019		<b>Not Negotiable</b>  <b>Air Waybill</b> CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOLTELLO (MI)	
Consignee's Name and Address  CHONGQING HONGYIJUZHOU INTERNATIONAL CULTURE ART DEVELOP.CO.LTD - CHONGQING - CN NO.7,LANE6,BAOZONG ROAD,SHAPINGBA DISTRICT**		Consignee's Account Number USCI91500106MA5U76YA6H		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)		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 CGO	By First Carrier CARGOLUX AIRLINES INTERN. SA	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X X
Airport of Destination ZHENGZHOU		Flight/Date CV4481/17	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 NOTIFY SAME AS CONSIGNEE **MAIL: LAN@HYJZART.COM, PH: +8615182797221					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
3	363.00	K		3750.00	1.00
FREIGHT PREPAID 6 PCS. ON 3 PLTS					
3	363.00			3750.00	3750
Nature and Quantity of Goods (incl. Dimensions or Volume)			EXHIBITION GOODS PAINTINGS, E.G. OIL PAINTINGS, WATERCOLOURS AND PASTELS HS CODE: 9701 FREIGHT PREPAID 6 PCS. ON 3 PLTS  Dims:1/457x111x2611/251x101x2321/125x60x102  19.886 CBM		
Prepaid Weight		Collect		Other Charges	
3750				P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent		0.00		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 carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier		3689.36		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.	
				FUOCHERELLO SRL EA2500000707	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
7439.36					
Currency Conversion Rates		CC Charges in Dest. Currency		06/03/2025 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)