075	LIN		6649	93593						6649	66493593			075/66493593										
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Ne	Not Negotiable													
											Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.										
GF LOGISTIC S.P.A VERONA BRANCH VIA ENRICO FERMI, 13A 37135 VERONA VR - IT										issued	issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA										
Consignee's	s Name and Address		Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same va								validity												
CP TRABOULE	ANSPORTS S VARD ATLIXO SAN ANDRE	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 GF LOGISTIC Spa										1	Accounting Information NON VALE FATTURA AI FINI IVA													
Via Camillo Sorgente, 72/A 84125 - SALERNO (SA)										I	NOT CEE TRAFFIC STATUS DOG X													
Agent's IATA Code Account No.										7														
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				ente		Imprenditore N	nditore Non Imprenditore PF						
LINATE										000.001	Codioc Fiscalo/Faring				01110		X			D X				
То	By First Carrier	•	Routing and destination to			'	ру	to	by	Currency	CHGS Code		VAL		Other COL		dare Value for Carriaç	ge	Declare V	alue for	Customs			
MEX IBERIA LINEAS AI			REAS DE ESPANA							EUR		х		х			l.V.D.		N.C.V.					
Airport of Destination Flight/Date For Carrier Use Only									ight/Date	Amount of	Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the condi- 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											
MEXICO CITY IB9693/13+IB0303/15 Handling Information											condizioni indicate a tergo, indicare l'importo da assicurare in cifre						ifre nelle	casella 'Impor	to assicurat	0'				
ATTAC NOTIF	HED SHIPPIN Y: CP TRANSI	G DO	PE CONTAINING SHIPPING DOCUM CS S SPEDITIONS SDERL DE CV Boulev NA.CAMPOS@CARGO-PARTNER.CO						vard At		1499, To	orre '	728	44	San					SCI X				
No of Pieces	Gross Weight	Kg lb		Class Commodity		Charg	eable		Rate		Total	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)										
RCP 1	55.00	К		Item No.			240.00			3.43				823.2 CONSOLIDATED SHIPMENT AS PER ATTA CARGO MANIFEST HS CODE: 94019980 Dims:0/0x0x0					TTAC	HED				
1 55.00						240.00								İ		1.44 CBM								
Prepaid Weight Collect 823.2								r Charges		•					P.B.A. Fee									
Valutation Charge								Insurance Premium																
Tax								Special Handling																
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 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 ccarriage by air according to the applicable Dangerous Goods Regulations. 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.													by air dizione				
								SF LOGISTIC S.P.A VERONA BRANCH																
	Total Prepaid		Total Collect								Signature of Shipper or his Agent													
C	now Conversion De	823.2	CC Charges in Doct Currency (12/2025		INI														
Curre	ncy Conversion Ra	les /	CC Charges in Dest. Currency					3/2025 uted on		IN Date) at														
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total collect Cha			harges								_ ,						

