

207	MXP	05076455	05076455	207/05076455
Shipper's Name and Address  RONDI IFF SRL VIA DONIZETTI 40 24040 CHIGNOLO D'ISOLA BG - IT +390353235150		Shipper's Account Number 04473160168		<b>Not Negotiable</b>  <b>Air Waybill</b> CAMEX AIRLINES  issued by      36,Kosta Khotagurovi Street, Floor 1 0102 Tbilisi - Georgia  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address  MIL-MAXFREIGHT INTERNATIONAL LOGISTICS(SHA) LTD 302,CHINA EASTERN AIRL. LOG CENTER,NO.1279,HANGCHENG RD 201207 - SHANGHAI PUDONG - CN 021-68351631 ATTN: JOHNNY YING TEL: 021-68351631		Consignee's Account Number USCI:91310109781511144B		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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Name and City RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)				
Agent's IATA Code 38471310010		Account No.		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Accounting Information  NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
To PVG		By First Carrier CAMEX AIRLINES		Currency EUR  CHGS Code  WT/VAL PPD X COLL Other PPD X COLL Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination PUDONG/SHANGHAI		Flight/Date Z70561/01+Z70222/03		Amount of Insurance  <small>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'</small> <small>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'</small>
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight 433.00  Rate 4.05  Total 1753.65
2	433.00	K		Nature and Quantity of Goods (incl. Dimensions or Volume)  CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID HS CODE 73079311 Dims:1/31x31x451/130x90x57  0.71 CBM
2	433.00			1753.65
Prepaid		Weight		Other Charges
		1753.65		P.B.A. Fee
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 properly described by name and is in proper condition for carriage 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		RONDI IFF SRL		
68.19		Signature of Shipper or his Agent		
Total Prepaid		EA2500001210		
1821.84				
Currency Conversion Rates		CC Charges in Dest. Currency		
		28/04/2025 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)