

020	SWK	19565394	19565394	020/19565394																			
Shipper's Name and Address  RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE 0353235144		Shipper's Account Number TAX ID IT04473160168		<b>Not Negotiable</b>  <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
Consignee's Name and Address  ROYAL CARGO 5GP S.A. DE C.V. CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PISO COL.- - CAMPO DEL POLO CHAPALITA GUADALAJARA* - MX		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 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 ROND INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)				Accounting Information  NOT CEE TRAFFIC STATUS DOG C 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 SEGRATE																							
Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>																					
To		By First Carrier		Routing and destination		to		by		to		by		Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs			
GDL		LUFTHANSA												EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.		
Airport of Destination GUADALAJARA		Flight/Date LH7533/15+LH8224/19		For Carrier Use Only		Flight/Date		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 *JALISCO TE +523336890131 ALEJANDRAHERNANDEZ@ROYAL-CARGO.COM.MX GOODS AT CONTROLLED TEMPERATURE BETWEEN +2 DEGREES AND +8 DEGREES 24 HOUR EMERGENCY TELEPHONE NUMBER ITALY: TE.+39 391 3934445																							
SCI C																							
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)  CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GOODS AT CONTROLLED TEMPERATURE BETWEEN +2 DEGREES / +8 DEGREES HS CODE:38229000  Dims:1/80x120x80  <div style="text-align: right;">0.77 CBM</div>													
1	71.48	K						128.50														Charge	3.43
1	71.48					128.50			440.755														
Prepaid						Weight						Collect						Other Charges				P.B.A. Fee	
						440.755																	
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 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.						ROND IFF SRL  Signature of Shipper or his Agent					
Total Other Charges Due Carrier						105.47																	
Total Prepaid						546.225						Total Collect											
Currency Conversion Rates						CC Charges in Dest. Currency						08/05/2025 SWK											
												Executed on (Date) at (Place)											
For Carriers use Only at Destination						Charge at Destination						Total collect Charges											

020/19565394



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ORIGINAL 3 (FOR SHIPPER)