

020	MXP	32557965	32557965	020/32557965								
Shipper's Name and Address RONDI IFF SRL VIA G. DONIZETTI 40 24040 CHIGNOLO D'ISOLA BG - IT		Shipper's Account Number IT04473160168		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO								
Consignee's Name and Address ROYAL CARGO 5GP S.A. DE C.V. CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PISO COL.- JALISCO - MX +523336890131		Consignee's Account Number RCG151222L90		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 gghier 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)			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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs
GDL	LUFTHANSA						EUR		X	X	N.V.D.	N.C.V.
Airport of Destination GUADALAJARA		Flight/Date For Carrier Use Only Flight/Date LH7503/19+LH8224/21		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 *- CAMPO DEL POLO CHAPALITA GUADALAJARA* - MX +523336890131 GOODS AT CONTROLLED TEMPERATURE BETWEEN +2Å° AND +8Å° 24 hour emergengy telephone number italy:TE +393913934445												SCI X
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)				
4	474.00	K			800.00	2.44	1952	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID HS CODE 38229000 <div style="text-align: right;">4.8 CBM</div>				
4	474.00				800.00		1952					
Prepaid Weight Collect 1952			Other Charges					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 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.					RONDI IFF SRL <div style="text-align: right;">EA2500001955</div>				
Total Other Charges Due Carrier 17.16												
Total Prepaid 1969.16			Total Collect			Signature of Shipper or his Agent						
Currency Conversion Rates			CC Charges in Dest. Currency			13/06/2025 MXP Executed on (Date) at (Place)						
For Carriers use Only at Destination			Charge at Destination			Total collect Charges						


CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/32557965