020	MXP	32557965					32557965			020/32557965							
Shipper's Name and Address Shipper			per's Aco	's Account Number				Not Negotiable									
		IT04473160	168				Air Way	/bill	L	UFT	TH/	ANSA	LINEE AEREE C	SERMANI	CHE SPA		
RONDI IFF SRL VIA G. DONIZETTI 40 24040 CHIGNOLO D'ISOLA BG - IT							issued	2	VON GABLENZ STRASSE COLOGNE CORSO MATTEC								
Consignee's Name and Address Consignee's Account Number							Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
RCG151222L90 ROYAL CARGO 5GP S.A. DE C.V. CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PI - JALISCO - MX +523336890131							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 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 Account No. 38471310010							<u> </u> 										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing							Codice F	ita Iva	1 <u>—</u>								
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to be					to	by	Currency	CHGS		/VAL		Other	Dedlare Value for Carriag	e Declare Va	SD X		
GDL	LUFTHANSA	destination					EUR	Code	X	COLL	X	D COLL	N.V.D.	N.C.V.			
Airport of E	Destination	Flight/Date	For Carrier	Luse Only	F	light/Date	Amount of	Insurance	1				iffers insurance, and such insurance is to be insured in figures in box marked 'a		nce with the conditions		
GUAD.	ALAJARA	LH7503/19+LH	8224/21										ora il Vettore offra una assicurazione o, indicare l'importo da assicurare in cif				
GOOD 24 hou No of Pieces	O DEL POLO CHAPALITA GUADALAJARA* - MX +523336890131 AT CONTROLLED TEMPERATURE BETWEEN +2° AND +8° emergengy telephone number italy:TE +393913934445 Gross Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods (incl. Dimensions or Volume)																
GOODS	474.00 K S NOT STACKABLE				300.00		2.44	19		952		CONSC CARGO FREIGH HS COI					
4 474.00					800.00 er Charges			1	1952				4.8 CBM				
Prepaid Weight Collect 1952						5						P.B.A. Fee					
Valutation Charge						Insurance Premium											
Tax						Special Handling											
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 17.16					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 EA2500001955												
	Total Prepaid /	Total Colle	ect .	\perp					Signatu	re of S	Shipp	er or his	Agent				
1969.16																	
Currency Conversion Rates CC Charges in Dest. Currency					06/2025 cuted on		XP ate) at										
For Carriers use Only at Destination Charge at Destination						collect Cha		s									



020/32557965