075	MXP		6662	22426				6662		075/66622426										
Shipper's	Name and Add	ress		ınt Numb	er	1	Not Negotiable													
			IT01755790357					Air Waybill		IE	IBERIA LINEAS AEREAS I					ESP	ANA S	i.A.		
SPAL AUTOMOTIVE S.R.L. VIA PER CARPI, 26/B 42015 CORREGGIO - IT 0039/0522/730172								issued		CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA										
42013	DONNEGGIO	Copies 1,	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																	
Consignee's	Name and Address		C₀ IJ			It is agreed that the goods described herein are accepted in apparent good order and condition (excep										cept as				
BOULE 66210 -	FRIAS JOHN I VARD DIAZ C SAN PEDRO	5	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.																	
	Carrier's Name a RGO ITALIA S	-	/				1	Accounting Information												
	ETINA 167/B 7					NOT CE	E TRAFF	IC S	IC STATUS DOG X											
	- FIRENZE																			
Agent's IATA Code Account No.																				
38471310010								Cadiaa Fi	a lua	a Iva del mittente Imprendi					litore Non Imprenditore PF					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY								Codice Fi	a iva	dei n	iillerile		Imprenditore Non In			renalion ]	e Pr SD	=		
То	By First Carrier			Routing and destination	to	by	to by	Currency	CHGS Code		VAL	Other			for Carriage	D	eclare Val			
MEX	IBERIA LINE	AS AE	REAS	DE ESPANA				EUR		Х		х	N.	V.D.		N	I.C.V.			
Airport of Destination Flight/Date For Carrier Use O							Flight/Date	Amount of I	Amount of Insurance  Insurance of Insurance and such insurance is requested in thereof, indicate amount to be insured in figures in box marked 'amount of insurance ASSICURAZIONE - Qualona il Vettore offra una assicurazione e tale assicura								insurance'		base allo	
MEXICO CITY IB303/08/06/2025 Handling Information									<u> </u>				condizioni indicate a tergo, indicare l'importo da assicurazione e lane assicurazione sa incressa in case a condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							
1 -	ET MARKED /	ADDR	ESS	/ SHIP TO J	СО											SCI				
											X									
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Total					Quantity	of Goods Volume)								
RCP 1	336.75	К	Item No. 337.00					Charge 2.81	046	040.07					4/500	***1				
NOTIFY: AV. ENT	F/ITSPO2025F A.A. CECILIA F	OB86* PALAZI	JELOS Tel: 0055/5133-7272 2 S/N CIUDAD DE MEXICO			337.0	0	2.01	94			WEW CENTRIFUGAL BLOWEI RESTRICTED** HTS 84145935 Dims:1/115x82x104					WERS	**N(	טו יי	
1	336.75					337.0	0			946	.97	0.98 CBM								
Prep	aid	,	Co	ollect	Other Cha	arges							P.B.A. Fee							
946.97  Valutation Charge						Insurance	Insurance Premium													
Tax							Special Handling													
Table 1 and 1 and 2							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment													
Total Other Charges Due Agent 0.00						contains	dangerous go	oods, such p	oart is prop	erty o	descri	bed by r								
Total Other Charges Due Carrier 0.00						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.														
						SPAL A	SPAL AUTOMOTIVE S.R.L. Signature of Shipper or his Agent													
Total Prepaid Total Collect																				
946.97 Currency Conversion Rates C				CC Charges in Dest. Currency			)25 M	XP												
Currer						03/07/20 Executed		ate) at												
For Carrie	s use Only at Dest	ination	Charge at Destination			Т	otal collect Ch	narges		075/666							662	24	26	

