

| | | | | | |
|---|-----------------------------------|---|----------------------------------|--|---|
| 230 | MXP | 66538371 | 66538371 | 230/66538371 | |
| Shipper's Name and Address RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE 0353235144 ZANIAHMAESTRI@RONDI-IFF.COM | | Shipper's Account Number IT04473160168 | | Not Negotiable Air Waybill COPA AIRLINES issued by COMPANIA PANAMENA DE AVIACION,S.A. PANAMA-REUBI AUTOPARTS EUROMAQ,S.L. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address SOVEREIGN LOGISTICS, S.A. DE C.V. PASEO GRAL. ESCALON Y CALLE LA CEIBA # 4828-3, - COLONIA ESCALON,SAN SALVADOR EL SALVADOR - SV TE: +50325635197 MELVIN ARITA MARITA@SOVLOG.COM | | Consignee's Account Number NIT: 06140603011013 | | 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 increasing the 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 Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To SAL | By First Carrier COPA AIR /MJM | Routing and destination | to by to by | Currency USD CHGS Code WT/VAL PPD COLL PPD COLL X X N.V.D. N.C.V. | Declare Value for Carriage Declare Value for Customs |
| Airport of Destination SAN SALVADOR | | Flight/Date For Carrier Use Only Flight/Date NO0630/02+CM0941/07+CM0916/08 | | Amount of Insurance 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' 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' | |
| Handling Information NOTIFY:SOVEREIGN LOGISTICS, S.A. DE C.V. PASEO GRAL. ESCALON Y CALLE LA CEIBA # 4828-3 COLONIA ESCALON, SAN SALVADOR EL SALVADOR T:503-2563-5137 C: MELVIN ARITA MARITA@SOVLOG.COM | | | | | SCI X |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge Total |
| 1 | 195.00 | K | | 270.00 | 4.94 1333.8 |
| 1 | 195.00 | | | 270.00 | 1333.8 |
| Prepaid | | Weight | | Other Charges | |
| | | 1333.8 | | 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 property 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 EA2500005531 - EA2500002461 | | | |
| 12.34 | | Signature of Shipper or his Agent | | | |
| Total Prepaid | | Total Collect | | | |
| 1346.14 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 25/07/2025 MXP | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

230/66538371