

074	SWK	71346214	71346214	074/71346214	
Shipper's Name and Address F.LLI VEDANI S.R.L. VIA SAN MARTINO 34 20025 LEGNANO MI - IT 0039-033-1545554		Shipper's Account Number IT07729220157		<b>Not Negotiable</b> <b>Air Waybill</b> KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address MARTINREA HONSEL MEXICO S.A. DE CV. AV. LA MONTANA N.121, KM28, 5 MX 7620 - SANTA ROSA JAUREGUI, QRO. MX - MX 0052-442-2294600		Consignee's Account Number TME001025LP0		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 WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)		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 SEGRATE		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 MEX	By First Carrier KLM	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X N.V.D. N.C.V.
Airport of Destination MEXICO CITY		Flight/Date KL8820/11+KL0685/13	For Carrier Use Only Flight/Date	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 2 PALLETS, MARKED: ADDRESS- SHIP TO MARTINREA SANTA ROSA JAUREGUI, QRO- COMMERCIAL INVOICE ATTACHED- EXW NOTIFY: EGETRANS MEXICO, S.A. DE C.V. BLVD. BERNARDO QUINTANA 7001 MX76090 SANTIAGO DE QUERETARO, QRO.- TAX-ID: EME160205KVA- TEL:0052-442-1533004					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
2	2148.00	K			2148.00
FREIGHT PREPAID					2.44
					5241.12
2	2148.00				2148.00
					5241.12
					1.83 CBM
Prepaid		Weight	Collect	Other Charges	
		5241.12		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		F.LLI VEDANI S.R.L.	
		0.00		Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
5241.12					
Currency Conversion Rates		CC Charges in Dest. Currency		06/08/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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