

057	MXP	59477062	59477062	057/59477062									
Shipper's Name and Address RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT 0353235144		Shipper's Account Number TAX ID IT04473160168		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM									
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
		Consignee's Name and Address TERTIARY SISTERS OF ST. FRANCIS - ST.ELIZABETH CATHOLIC HOSPITAL - NEW CARDIAC CENTRE POB 8 KUMBO NSO BUI DIV. - KUMBO NSO BUI DIV. NWP - CM TE 237/676499460		Consignee's Account Number		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 sp-207428-72511116							
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 ☐ ☒ ☐ SD ☒					
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	
DLA	AIR FRANCE						EUR		X	X	N.V.D.	N.C.V.	
Airport of Destination DOUALA		Flight/Date For Carrier Use Only Flight/Date AF0946/26		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: PADRE PIO HOSPITAL AKWA NORD C/O ARCHDIOCESE OF DOULA PO BOX 179, DOULA PO BOX 179 DOULA CAMEROON LITTORAL REGION MR AKWA NADEGE CARDIACDM@GMAIL.COM- PH:+237/676499460/693020193												SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.		Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)					
8	123.00	K			295.50	4.18	1235.19	MEDICAL LABORATORY EQUIPMENT NOT RESTRICTED HS CODE: 90181200; 90189084; 90213990 FREIGHT PREPAID Dims:1/100x80x1102/65x45x501/61x33x671/67x43x 501/60x40x601/40x40x601/60x20x67 1.772 CBM					
8	123.00				295.50		1235.19						
Prepaid Weight Collect 1235.19			Other Charges					P.B.A. Fee					
Valutation 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 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 EA2500002642GR Signature of Shipper or his Agent					
0.00													
Total Other Charges Due Carrier													
17.72													
Total Prepaid			Total Collect										
1252.91													
Currency Conversion Rates			CC Charges in Dest. Currency					19/08/2025 MXP Executed on (Date) at (Place)					
For Carriers use Only at Destination			Charge at Destination					Total collect Charges					

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)