

016	SWK	97437572	97437572	016/97437572
Shipper's Name and Address RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE. 0353235144		Shipper's Account Number IT04473160168		Not Negotiable Air Waybill UNITED AIRLINES INC issued by P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - USA
Consignee's Name and Address NTG AIR & OCEAN, LLC. (MIA OFFICE) 1616 NW 84TH AVE. 33126 - MIAMI * FL - US TEL: 305-717-1515		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		
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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To MIA	By First Carrier UNITED AIRLINES INC.	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination MIAMI		Flight/Date UA5810/ 5+UA0468/8	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 1 ENVELOPE ATTACHED FREIGHT PREPAID *EMAIL: IMPORT.MIA@NTGAIROCEAN.COM				
No of Pieces RCP		Gross Weight Kg lb	Rate Class Commodity Item No.	Chargeable Weight Rate Charge 112.50 2.85 112.50
1		89.00 K		320.625
NEW CHARTER SRL HAS REVIEWED ALL AVAILABLE DOCUMENTATION AND HAS DETERMINED THAT NONE OF THE CARGO BEING OFFERED IN THIS CONSIGNMENT OR CONSOLIDATION HAS ORIGINATED IN, TRANSFERRED FROM, OR TRANSITED THROUGH ANY POINT IN EGYPT, SOMALIA, SYRIA OR YEMEN. THIS STATEMENT WILL HAVE TO BE KEPT ON FILE FOR 90 DAYS AT THE ACCEPTING LOCATION		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID Dims:1/116x116x50 HS CODE: 48115100 - 39201025		
1		89.00		320.625
Prepaid		Weight	Collect	Other Charges
		320.625		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 ccarriage 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 EA250000762		
22.03		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
342.655				
Currency Conversion Rates		CC Charges in Dest. Currency		
		02/09/2025 SWK		
For Carriers use Only at Destination		Executed on (Date) at (Place)		
Charge at Destination		Total collect Charges		



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ORIGINAL 3 (FOR SHIPPER)

016/97437572