

172	LIN	01320432	01320432	172/01320432	
Shipper's Name and Address  RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE 0353235144		Shipper's Account Number TAX ID IT04473160168		<b>Not Negotiable</b>  <b>Air Waybill</b> CARGOLUX AIRLINES INTERNATIONAL SA issued by GRAND DUCHY OF LUXEMBOURG VIA DANTE, 144 - LIMITO 20096 PIOTTELLO (MI)	
Consignee's Name and Address  ROYAL CARGO 5GP S.A. DE C.V. CALLE LA VILLA NO.1996 INTERIOR 1-B PRIMER PISO COL.- - CAMPO DEL POLO CHAPALITA GUADALAJARA* - MX		Consignee's Account Number TAX ID RCG151222L90		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  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 CVQ 02262523	
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE				Codice Fiscale/Partita Iva del mittente Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
GDL	CARGOLUX AIRLINES INTERN. SA				
Currency EUR		CHGS Code WT/VAL PPD COLL PPD COLL X	Other PPD COLL X		Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination GUADALAJARA		Flight/Date CV9895/9+CV6684/11	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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS *JALISCO TE +523336890131 ALEJANDRAHERNANDEZ@ROYAL-CARGO.COM.MX					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
16	952.00	K	Commodity Item No.	1174.00	Charge 2.44
FREIGHT PREPAID					2864.56
16	952.00			1174.00	2864.56
			Nature and Quantity of Goods (incl. Dimensions or Volume)  CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST 16 PACKAGES  Dims:15/82x74x701/80x80x105 HS CODE: 90189084  7.043 CBM		
Prepaid		Weight	Collect	Other Charges	
		2864.56		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. 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.	
		0.00			
		Total Other Charges Due Carrier			
		54.64		ROND IFF SRL Signature of Shipper or his Agent EA2500002784	
Total Prepaid		Total Collect			
2919.2					
Currency Conversion Rates		CC Charges in Dest. Currency		04/09/2025 LIN Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

172/01320432



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)