

057	SWK	59477386	59477386	057/59477386	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
RONDI IFF SRL VIA G. DONIZETTI, 40 24040 CHIGNOLO D'ISOLA BG - IT TE. 0353235144		TAX ID IT04473160168		Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
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 +523336890184 brecampos@royal-cargo.com.mx		TAX ID RCG151222L90		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 printing a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City		Accounting Information			
RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40 24040 - CHIGNOLO D'ISOLA (BG)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-72790140			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
SEGRATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
GDL	AIR FRANCE				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
GUADALAJARA		AF0531/13+AF6720/16			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					SCI
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS *JALISCO					X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
14	415.00	K	Commodity Item No.	415.00	2.81
FREIGHT PREPAID					
14	415.00			415.00	
					1166.15
Nature and Quantity of Goods (incl. Dimensions or Volume)					
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST N. 14 PACKAGES CM. 30X15X20; 80X60X50; 30X25X15; 30X25X20; 85X45X60; 32X26X20; 30X20X15; 55X35X40; 80X60X50; 40X30X25; 120X80X75; 60X60X40; 25X25X20; 60X20X20 HS 8438.9000 HS CODE: 84389000					
					1.778 CBM
Prepaid		Weight		Other Charges	
		1166.15		P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent		0.00		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.	
Total Other Charges Due Carrier		56.58		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 EA2500002823	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
1222.73					
Currency Conversion Rates		CC Charges in Dest. Currency		08/09/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

057/59477386