057	SWK	70863881		70863881		057/70863881

Shipper's Name and Address	Shipper's Account Number
ROSSINI S.P.A. VIA DE GASPERI, 5 20027 RESCALDINA MI - IT	

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	Consignee's Account Number CNPJ 07.707.950/0001-08
ROSSINI DO BRASIL - IND. E COM. DE PLASTICOS E BORRACHA RUA TAPABUA S/NR. LOTE 12B QD. 4 C.EMPRESAR.ROD.ANHANG 07750-0 - CAJAMAR - BR	

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	Accounting Information
LAMPO SA VIA LIVIO 16 0000000 - CHIASSO (CH)	NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-207428-75464498

Agent's IATA Code	Account No.	
38471310010		

Airport of Depararture (Addr. Of First Carrier) and Requested Routing SEGRATE	Codice Fiscale/Partita Iva del mittente	Imprenditore	Non Imprenditore	PF
		X		SD X

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declare Value for Carriage	Declare Value for Customs
GRU	AIR FRANCE						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination GUARULHOS SAO PAULO	Flight/Date For Carrier Use Only Flight/Date AF0531/08+AF0460/11	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 nelle casella 'Importo assicurato'

Handling Information

ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS

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)
1	75.00	K			170.00	8.88	1509.6	PRINTING CYLINDERS AS PER ROSSINI INVOICE AEB-25-00008 Dims:1/168x108x56 HS CODE: 84424020
1	75.00				170.00		1509.6	1.02 CBM

Prepaid	Weight 1509.6	Collect	Other Charges DA 4,5 MU 5,1 GT 0,9	P.B.A. Fee
	Valutation 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 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.	
	Total Other Charges Due Carrier 10.50			
			ROSSINI S.P.A. 2528/110 Signature of Shipper or his Agent	
Total Prepaid 1520.1		Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency		06/11/2025 SWK Executed on (Date) at (Place)	
For Carriers use Only at Destination	Charge at Destination		Total collect Charges	

057/70863881