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Shipper'	s Name and Add	Shipper's Account Number					1	Not Negotiable											
									-				DI INT.FREIGHT FORW. SRL						
SAVELLI TECHNOLOGIES SRL VIA MARROCCO1/3 25050 RODENGO SAIANO - IT								issued by			VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA								
			Copies 1	f this /	this Air Waybill are originals and have the same validity														
BREME PLATO	BO MEXICO S. IN 100,PARQU - APODACA N		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 CARS 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 a	Accounting Information																	
RONDI INT.FREIGHT FORW. SRL								NON V	TUR/	ra ai fini iva									
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Agent's IA	ATA Code		Accoun	nt No.															
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Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY								Codice Fiscale/Partita Iv			1 _				Imprenditore Non Imprenditore PF X				
To	By First Carrier		7.7.11	Routing and destination	to	by to	by	Currency	CHGS Code		VAL	Other		dlare Value fo	r Carriage	Declare V		stoms	
MTY	KLM							EUR		Х		х	N.	.V.D.		N.C.V.			
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Airport of Destination Flight/Date For Carrier Use C MONTERREY MX KL8820/22+KL0685/24+AI							-	Amount of	Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'amount of i ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assi condizioni indicate a tenor, indicare l'importo da assicurare in offre nelle car									pase alle	
Handling In	formation							<u> </u>											
ENCLC	SED ONE EN	VELC	OPE C	ONTAININ	G SHIPPIN	NG DOCL	JMENTS										SCI		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Charg Weig	geable ht	Rate	Charge	Total					and Quantity of Goods limensions or Volume)					
1 FREIGH	178.00 PREPAID	178.00 K				r		GREED				SPARE PARTS AND ACCESSORIES FOR PROJECT REF SAND PLANT AND COOLING DRUM PURCHASE ORDER 23113POB0750 HS CODE:8474 8090 Dims:1/87x67x75							
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0.00							angerous go to the applic						name	and is in pr	oper cond	lition for co	carriage I	oy air	
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Curre	ncy Conversion Rat	CC Charges in Dest. Currency			16/01/2029 Executed on		XP rate) at												
For Carrie	rs use Only at Dest		Charge at Desi	ination		Total collect Charges			ERO/0000015										
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