

ERO MXP 00000016 157/06479432 ERO00000016

Shipper's Name and Address: OTC PAPER GMBH, SACHSENSTRASSE, 5, 20097 HAMBURG - DE 0353235144
 Shipper's Account Number: 00000016
Not Negotiable
Air Waybill RONDI INT.FREIGHT FORW. SRL
 issued by VIA G.DONIZETTI, 40 CHIGNOLO D'ISOLA
 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address: SHAVE & GIBSON PACKAGING PTY LTD, 1290 SOUTH COAST ROAD, 4052 - KWAZULU-NATAL MOBENI - ZA PH:+27 82 8838850, joachim.denk@otc-paper.com
 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 higher 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, - CHIGNOLO D'ISOLA ()
 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: MALPENSA MILAN AIRPORT, ITALY
 Codice Fiscale/Partita Iva del mittente:
 Imprenditore Non Imprenditore PF
 SD

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declare Value for Carriage	Declare Value for Customs
DUR	QATAR AIRWAYS (QCSC)						EUR			X		X	N.V.D.	N.C.V.

Airport of Destination: DURBAN
 Flight/Date: QR0128/3+QR1375/05
 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 offre 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:
 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	137.00	K			137.00	AS AGREED		MG BLEACHED KRAFT PAPER HS CODE N. 4804.2990 FREIGHT PREPAID Dims:1/70x70x40
1	137.00				137.00			0.196 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
		AS AGREED	AS AGREED	
Valuation Charge			Insurance Premium	
			AS AGREED	
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 carriage by air according to the applicable Dangerous Goods Regulations.	
			0.00	
Total Other Charges Due Carrier			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 Prepaid			OTC PAPER GMBH EA2500000203	
Total Collect			Signature of Shipper or his Agent	
Currency Conversion Rates			23/01/2025 MXP	
CC Charges in Dest. Currency			Executed on (Date) at (Place)	
For Carriers use Only at Destination			Charge at Destination	
			Total collect Charges	

ERO/00000016



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)