ERO	SWK		00000018							57/546		ERO0000018									
Shipper's Name and Address				Shipper's Account Number							Not Negotiable										
IT05871140157										Air Waybill R			RONDI INT.FREIGHT FORW. SRL								
DIESSE DIAGNOSTICA SENESE SPA VIA DECUMANO, 36 20157 MILANO - IT TE 0577307100											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  Consignee's Account Number  RFC GME080501QL0										It is agreed that the goods described herein are accepted in apparent good order and condition (e: noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE!  GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER C.									HEREOF. ALL		
EUGEN	LS MEXICO, S IIO CUZIN 909 ZAPOPAN JA		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	nd City	,							Accounting Information											
	INT.FREIGHT				NON VALE FATTURA AI FINI IVA																
ŀ	DONIZETTI, 40 NOLO D'ISOL	NOT CEE TRAFFIC STATUS DO							og X												
Agent's IA																					
3847131				01	:I-/Dt	t - 1	- bar dalarittanta - Ilaanaa F				toro Non Impronditoro DE										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE											Codice Fiscale/Partita I			nittente					PF SD X		
To	By First Carrier			Routing and destination	to	1	by to	ь	y	Currency	CHGS Code		/VAL	Other		ediare Value for C	Carriage [	Declare Valu	e for Customs		
GDL	AIR FRANCE	Ĭ.								EUR			х	>	( N	I.V.D.	ŀ	N.C.V.			
Airport of Destination Flight/Date For Carrier Use O								Flight/Dat	te	Amount of	Insurance		thereo	, indicate am	ount to be	s insurance, and such ins insured in figures in box il Vettore offra una assici	marked 'amount o	of insurance'			
GUADALAJARA AF0531/8+AF6720/11 Handling Information																ii vettore offra una assicu dicare l'importo da assicu					
rianding in	omaton																		SCI X		
No of Pieces	Gross Weight	Kg lb	Rate Class Charge Commodity Weigh							Total				- 1	Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP				Item No.		vveigi			_	Charge				(e. Dimensions of Volume)							
1 GOODS	1 94.60 K DODS NOT STACKABLE						230.50 AS AC		S AG	REED				REAGENTS AT CONTROLLED TEMPERATURE BETWEEN +2 degrees AND +8 degrees HS CODE N. 3822.9000 TERMS OF DELIVERY EXW FREIGHT COLLECT Dims:1/80x120x144							
1	94.60						230.50	,									1.38	СВМ			
Prep		Weight		С	ollect		Other Char								P.E	B.A. Fee					
AS AGREED							AS AGREED														
Valutation Charge							1	Insurance Premium													
Tax								AS AGREED Special Handling													
Total Other Charges Due Agent																nd that insofar and is in prop					
Total Other Charges Due Carrier							II mittente contenga	dichiara merci pe	che ricol	le indicazio ose tale pa	erous Good oni contenu arte è debit Merci Perid	ite su amer	I from	e LTA s	ono e d è ne	esatte e che qu elle condizioni	ialora una richieste a	parte della i fini del tr	spedizione asporto per		
							DIESSE DIAGNOSTICA SENESE SPA  Signature of Shipper or his Agent  Signature of Shipper or his Agent														
Total Prepaid Total Collect																					
Currency Conversion Rates						27/02/202	27/02/2025 SWK														
							Executed on (Dat			te) at		(Place	e)								
For Carrie	rs use Only at Dest		Charge at Destination				Total collect Cha				ERO/0000						0000	0018			

