ERO	MXP		0000	00019			1			157/01327653			ERO0000019								
Shipper'	s Name and Add	ress		Shipper's Account Number						Not Neg	_										
tax id 00228420162										Air Way	Air Waybill F				RONDI INT.FREIGHT FORW. SRL						
											-				VIA G.DONIZETTI, 40						
		JANI	I SPF	4				issued					-								
1	NOVINE, 2/4	. IT	TF 0	05007644										CHIGNOLO D'ISOLA							
24126	BERGAMO BO	9 - I I	IE 0	35327611						Conice 1. 2 and 2 of this Air Westell are existence and have the same well-the											
Consignee	s Name and Address			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																	
				It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEI																	
			GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER																		
EMIRA	TES STEEL IN			UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																	
1	FAH INDUST)F ABI	I DH	IABI	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															
1	OX 9022 ABU			-											Y. Shipper may increase plemental charge if requi		of liability by				
_																					
Issuing	Carrier's Name a	nd City	/							Accounting Information											
RONDI	INT.FREIGHT	FOR				NON VALE FATTURA AI FINI IVA															
VIA G.I				NOT CEE TRAFFIC STATUS DOG																	
- CHIG	NOLO D'ISOL																				
Agent's IA	TA Code	/	Accoun	nt No.						1	1										
3847131	0010																				
Airport of				Codice F	ta Iva	Iva del mittente Imprenditore Non Imprenditore F						PF 🗌									
MALPE										X		SD X									
То	By First Carrier		$\overline{}$	Routing and destination	to	b	у	to	by	Currency	CHGS Code		VAL		COLL	Ded	lare Value for Carriage	Declare Valu	e for Customs		
1			~						1												
AUH	QATAR AIRV	VAYS	(QCS	C)						EUR		Х		Х		N.\	/.D.	N.C.V.			
Airport of D	I	Flig	ht/Date	Amount of	Insurance						surance, and such insurance is req		with the conditions								
ABU D		/3/25	i iig	nebate	, anoune of	ASSICU					ereof, indicate amount to be insured in figures in box marked 'amount of insurance' SSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle ondizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'										
Handling In	10/20			C				oni indica	te a terg	o, indicai	re l'importo da assicurare in cifre ni	elle casella 'Importo as	isicurato'								
																			:		
SCI														SCI							
No of	Gross Weight Kg Rate Class Charger						able Rate			Total			Nature and Quantity of Goods								
Pieces RCP		lb				Veight				Charge			(incl. Dimensions or Volume)								
2	414.50	к	Item No.				r			GREED			SPARE PARTS FOR COMPRESSOR - TERMS OF								
1	ACKABLE													DELIVERY: CPT ABU DHABI AIRPORT -							
										A TTN						ERM					
NOTIFY: SPECIALIZED TRADI MS MAGGIE PH. 00971267956								'8 ABU DHABI UAE						NUMBER OF PACKAGES: 2 CASES - TOTAL GW 414,50 KGS - TOTAL NW 129,9016 KGS							
													HS CODE 8414 90 00								
MAWB	. 157/01327653											FREIGHT PREPAID Dims:1/166x84x821/166x84x120									
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																	2.0				
2	414.50						470.0	0									2.0	32 CBM			
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		Valutation	Chorgo	_	AS AGF																
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		Ta		AS AGREED Special Handling																	
		14		opecial I	npoorai i namaming																
	Total	ther Char	raes Due	e Agent			Shipper	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment											onsianment		
$ $ \sim	i otal C	0.00	<u></u> 200				contains	s dang	gerous go	s goods, such part is property described by name and is in proper condition for ccarriage by air											
\vdash	Total O	ther Char	ges Due	Carrier			II mitten	cording to the applicable Dangerous Goods Regulations. nittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione													
		0.00								ricolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per le norme sulle Merci Pericolose.											
							SIAD MACCHINE IMPIANTI SPA														
1							Signature of Shipper or his Agent														
	Total Prepaid		$\overline{}$	Total Colle	ct																
Currency Conversion Rates CC Charges in Dest. Currency						sy/	27/02/20			XP											
For Carrie	rs use Only at Dest	ination		Charge at Desti	ination		Executed on (Date Total collect Char			ate) at											
				5101 6										10000	0040						
L																	ERO	/UUUU	0019		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)