

ERO	MXP	00000027	172/92706423	ERO00000027									
Shipper's Name and Address  SIAD MACCHINE IMPIANTI SPA VIA CANOVINE 2/4 24126 BERGAMO BG - IT TE 035327611		Shipper's Account Number TAX ID 00228420162		<b>Not Negotiable</b>  <b>Air Waybill</b> RONDINT.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  ABU DHABI GAS INDUSTRIES LTD. (GASCO) PO BOX 665 C/O MICCO STORES MUSSAFAH - ABU DHABI* - AE		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 GIVEN 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 RONDINT.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 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>					
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
AUH	CARGOLUX AIRLINES INTERN. SA							EUR		PPD	COLL	PPD	COLL
										X		X	
												N.V.D.	N.C.V.
Airport of Destination ABU DHABI		Flight/Date C80023/21+CV2641/27		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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"</small> <small>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 nella casella "importo assicurato"</small>			
Handling Information NOTIFY: SPECIALIZED TRADING SERVICES PO BOX 43278 ABU DHABI UAE ATTN MS. AURY PH 0097126795633													
													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	160.00	K			160.00	AS AGREED		SPARE PARTS FOR COMPRESSOR HS CODE 8414.9000 TERMS OF DELIVERY: CPT ABU DHABI AIRPORT - INCOTERMS 2020 1 CASE GW 160,00 KGS - NW 126,7774 KGS Dims:1/117x67x80  <div style="text-align: right;">0.63 CBM</div>					
*TRN 100229459100003	FREIGHT PREPAID												
1	160.00				160.00								
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 properly described by name and is in proper condition for carriage 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.							
0.00													
Total Other Charges Due Carrier						SIAD MACCHINE IMPIANTI SPA <div style="text-align: right;">EA2500001470</div>							
0.00						Signature of Shipper or his Agent							
Total Prepaid						Total Collect							
Currency Conversion Rates						CC Charges in Dest. Currency		16/05/2025    MXP Executed on    (Date) at    (Place)					
For Carriers use Only at Destination						Charge at Destination		Total collect Charges					



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

ERO/00000027