

ERO MXP 00000033 235/09326413 ERO00000033

Shipper's Name and Address SIAD MACCHINE IMPIANTI SPA VIA CANOVINE 2/4 24126 BERGAMO BG - IT 035327611	Shipper's Account Number 035327611	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
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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 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.
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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
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Agent's IATA Code 38471310010	Account No.
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Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY	Codice Fiscale/Partita Iva del mittente	Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: AUH By First Carrier: TURKISH AIRLINES INC. Routing and destination: to by to by	Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL Other: X X	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination ABU DHABI	Flight/Date For Carrier Use Only TK1896/29+TK0868/30	Flight/Date	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'
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Handling Information
NOTIFY: SPECIALIZED TRADING SERVICES PO BOX 43278 ABU DHABI UAE ATTN MS. AURY PH 0097126795633

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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	146.00	K			146.00	AS AGREED		SPARE PARTS FOR COMPRESSOR HS CODE 84149000 TERMS OF DELIVERY: CPT ABU DHABI AIRPORT - INCOTERMS 2020 Dims:1/102x87x65
1	146.00				146.00			0.577 CBM

Prepaid AS AGREED	Weight	Collect	Other Charges AS AGREED	P.B.A. Fee
Valuation Charge			Insurance Premium AS AGREED	
Tax			Special Handling	
Total Other Charges Due Agent 0.00			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.	
Total Other Charges Due Carrier 0.00			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.	
Total Prepaid			SIAD MACCHINE IMPIANTI SPA EA2500002111 Signature of Shipper or his Agent	
Total Collect				
Currency Conversion Rates		CC Charges in Dest. Currency	25/06/2025 MXP	
			Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

ERO/00000033



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)