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Shipper's Name and Address Shipper						er's Account Number					Not Negotiable													
										Air Way	R	RONDI INT.FREIGHT FORW. SRL												
SIAD N				issued	V	VIA G.DONIZETTI, 40																		
VIA CA	NOVINE 2/4				С	CHIGNOLO D'ISOLA																		
24126																								
Consignee's	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											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													
											IAY BE CAR													
ABU DI	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																							
1	x 665 C/o Mic Dhabi*  - Ae	CO S	STOR	ES MUSSA	FAH					CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by														
- ABU	declaring a ghigher value for carriage and paying a supplemental charge if required.																							
Issuing (	Carrier's Name a	nd City	/							Accounting Information														
RONDI				NON VALE FATTURA AI FINI IVA																				
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0.0000000000000000000000000000000000000	TA Orda		4																					
Agent's IATA Code Account No. 38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ta Iva	a Iva del mittente					mprenditore Non Imprenditore PF							
MALPENSA MILAN AIRPORT, ITALY																					SD X			
То	By First Carrier			Routing and destination	to	ŀ	oy to		by	Currency	CHGS Code		VAL	Ot PPD	ner COL		lare Value	for Carriage	Dec	clare Value f	or Customs			
AUH	TURKISH AII									EUR		х		x			V.D.			C.V.				
AUT	TURRISH AI		3 1100	•						LOK		^												
Airport of Destination Flight/Date For Carrier Use O								Flight/E	Date	Amount of		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with th thereof, indicate amount to be insured in figures in box marked 'amount of insurance'												
ABU DHABI TK1896/29+TK0868/30												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 nelle casella 'Importo assicurato'												
Handling In				IG SERVICI	ES PO	BO	x 43278	ABU				15		Y P	нο	097	12679	5633						
NOTIFY: SPECIALIZED TRADING SERVICES PO BOX 43278 ABU DHABI UAE ATTN MS. AURY PH 0097126795633																								
																	Х							
No of	Gross Weight	Kg	Rate Class Charg												ture and Quantity of Goods									
Pieces RCP		lb		Commodity Item No.	V	Weigh	t			Charge				(incl. Dimensions or Volume)										
1	1 146.00 K						146.00		AS AG	REED					SPARE PARTS FOR COMPRESSOR									
	FREIGHT PREPAID **TRN 100229459100003 SPECIA			CIALIZED TRADING SERVICE			S: 10034021850000							HS CODE 84149000 TERMS OF DELIVERY: CPT ABU DHABI AIRPORT										
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1	146.00						146.00											0.5	577 CE	BM				
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AS AG	AS AGRE																							
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Тах								Special Handling																
									Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignmer												signment			
					part is prop prous Good				by na	ame a	and is in	proper cor	ndition	for ccarria	ge by air									
$\sim$	Total Of	her Cha	rges Due	Carrier			II mittente	dichia	ra che	le indicazio	oni contenu arte è debit	ite su	Í front	te LT/										
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Total Prepaid Total Collect								Signature of Shipper or his Agent																
$\Box \sim$		_ ~																						
Curre	ncy Conversion Rat		CC Charges in Dest. Currency				25/06/2025 MX								_									
For Carriers use Only at Destination				Charge at Destination				Executed on (Dat Total collect Cha			te) at (Pl													
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