ERO	MXP		0000	00034					0	57/582	ERO0000034									
Shipper's	s Name and Add	Iress	Shipper's Account Number							Not Neg	gotiable									
			T.	AX ID 01819				Air Way	ir Waybill RONDI I					NT.FREIGHT FORW. SRL						
ROSSI INGEGNERIA ALIMENTARE S.R.L.										issued	VIA G.DONIZETTI, 40									
	B. NOBEL, 15. PARMA - IT		27132	0						CHIGNOLO D'ISOLA										
701221	7 (((())) () () ()	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									_									
Consignee's	Name and Address					It is agreed that the goods described herein are accepted in apparent good order and co								nd condition (except a	as					
					noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR															
DE C.V	A SERVICIOS 7. MAESTROS • SAN LUIS PO	ILUS	TRES	724 COL U				RIA S.	A.	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STATE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS I CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase declaring a ghigher value for carriage and paying a supplemental charge if require							STOP S DRA se such	PING PLACES WHIC WN TO THE NOTIC	CE	
•	Carrier's Name a		•							Accounting Information										
	INT.FREIGHT					NON VALE FATTURA AI FINI IVA														
_	DONIZETTI, 40 NOLO D'ISOL					NOT CEE TRAFFIC STATUS DOG														
	T1 0 1		Accoun																	
Agent's IA 3847131																				
	Deparature (Addr.					Codice F	Codice Fiscale/Partita Iva del mittente Imprenditore No							ı Impi	enditore PF	\neg				
	NSA MILAN A							X						SD	x					
То	By First Carrier			Routing and destination	to	b	у	to	by	Currency		WT/V.		Other PPD CO		edlare Value	for Carriage	De	clare Value for Custor	ns
GDL AIR FRANCE										EUR			x	x	١	N.V.D.		N.	C.V.	
Airport of Destination Flight/Date For Carrier Use O								Flig	ht/Date	Amount of	1	thereof,	indicate amo	unt to be	offers insurance, and such insurance is requested in accordance wit to be insured in figures in box marked 'amount of insurance'				ons	
	ALAJARA													urazione sia richiesta in base a ella 'Importo assicurato'	alle					
FINAL DESTINATION: HERDEZ S.A. DE C.V. PLANTA SANTA ROSA CARRETTERA CAMPO 35 81369 (LOS MOCHIS) AHOME SINALOA MEXICO																			SCI X	
No of	Gross Weight	Kg		Rate Class Char			geable Rate			Total						e and Quantity of Goods				_
Pieces RCP		lb		Commodity Weight		eigni	Jht Jht			Charge		(Inci. L				Dimensions or Volume)				
14	22.80	К					31	0.00	AS AG	GREED				SPARE PARTS 14 PACKAGES HS N. 8438.9000 TERMS OF DELIVERY: EX-W FREIGHT COLLECT Dims:6/40x30x102/20x20x152/35x30x252/30x15x15 1/25x25x201/30x30x20						
14	22.80	İ	1				3(0.00												
Prep	paid	Weigh	it	Col		Charges							P.	B.A. Fee				_		
		Valutatio	n Charge	AS AG			AS AGREED Insurance Premium											_		
_		valutatio	in onlarge	·			AS AGREED													
			Special Handling																	
	Total C	0.00	conta	ins dang	gerous go	ods, such	part is prope	rty de	escri	bed by					of the consignme for ccarriage by a					
	Total C	ther Cha	rges Due	Carrier		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														
					0	.00				orme sulle Merci Pericolose. ALIMENTARE S.R.L. EA2500002290 Signature of Shipper or his Agent										
	Total Prepaid	_		Total Collect				Signature of Shipper or his Agent										_		
								1005-		-								_		
Currei	ncy Conversion Ra	ies /	CC	CC Charges in Dest. Currency				/2025 ted on	M) (Da	KP ate) at	(P	Place)	lace)							
For Carrie	rs use Only at Des	ination		Charge at Destination				Total collect Cha			1						-			_

