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Shipper's Name and Address IDRA SRL UNIPERSONALE VIA DEI METALLI 2 25039 TRAVAGLIATO BS - IT	Shipper's Account Number 03095610170	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 TEKSID DO BRASIL LTDA RUA SENADOR G.AGNELLI 230 A 906 BAIRRO DISTR.IND.PAULO - BETIM 32.681-080 - BR CNPJ:16.694.812/0001-14	Consignee's Account Number 16.694.812/0001-14	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 ghigher 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
Agent's IATA Code 38471310010	Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE	Codice Fiscale/Partita Iva del mittente	Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/>	SD <input checked="" type="checkbox"/>																										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>To</th> <th>By First Carrier</th> <th>Routing and destination</th> <th>to</th> <th>by</th> <th>to</th> <th>by</th> </tr> <tr> <td>CNF</td> <td>TAP PORTUGAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	To	By First Carrier	Routing and destination	to	by	to	by	CNF	TAP PORTUGAL						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Currency</th> <th>CHGS Code</th> <th>WT/VAL</th> <th>Other</th> <th>Declare Value for Carriage</th> <th>Declare Value for Customs</th> </tr> <tr> <td>EUR</td> <td></td> <td>PPD COLL</td> <td>PPD COLL</td> <td>N.V.D.</td> <td>N.C.V.</td> </tr> </table>	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs	EUR		PPD COLL	PPD COLL	N.V.D.	N.C.V.		
To	By First Carrier	Routing and destination	to	by	to	by																							
CNF	TAP PORTUGAL																												
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EUR		PPD COLL	PPD COLL	N.V.D.	N.C.V.																								

Airport of Destination CONFINS-BELO OR	Flight/Date TP8020/01+TP0103/04	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 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'</small>
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Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS	SCI X
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No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	60.00	K			60.00	8.91	534.6	DIE-CSTING MACHINERY SPARE PARTS NCM 8483 HS CODE 84549000 INVOICE NUMBER:PF25-00076 Dims:1/354x15x27
1	60.00				60.00		534.6	0.143 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
	534.6			
Valuation Charge			Insurance Premium	
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
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 Other Charges Due Carrier			IDRA SRL UNIPERSONALE	
0.00			LAURA	
Total Prepaid			Signature of Shipper or his Agent	
534.6				
Currency Conversion Rates		CC Charges in Dest. Currency	29/07/2025	SWK
			Executed on	(Date) at (Place)
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

ERO/00000037



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)