ERO	SWK		0000	00037					0)47/318	ERO0000037										
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Neg	-									_	
		03095610170							Air Way	R	RONDI INT.FREIGHT FORW. SRL										
IDRA SRL UNIPERSONALE VIA DEI METALLI 2 25039 TRAVAGLIATO BS - IT										issued	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 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 (excep 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 CARF UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP									VERSE HEREOF. A NY OTHER CARRIE IIPPER, AND SHIPPE	ER ER	
RUA SI - BETI	D DO BRASIL ENADOR G.A0 M 32.681-080 6.694.812/000	GNELI - BR	R.IN	ID.PAU	JLO	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.															
•	Carrier's Name a		Accounting Information																		
RONDI INT.FREIGHT FORW. SRL VIA G.DONIZETTI, 40										NON VALE FATTURA AI FINI IVA											
- CHIGNOLO D'ISOLA ()										NOT CEE TRAFFIC STATUS DOG											
Agent's IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	iscale/Partita	a Iva	Iva del mittente Imprenditore Non Imprenditor						enditore PF	⊒	
SEGRATE To By First Carrier Routing and destination to						by	y	to	by	Currency	CHGS Code			T/VAL Othe			edlare Value	for Carriage	De	SD clare Value for Custor	ms
CNF	TAP PORTU	GAL								EUR		Х		Х			I.V.D.			C.V.	
Airport of Destination Fight/Date For Carrier Use Of CONFINS-BELO OR TP8020/01+TP0103/04 Handling Information								Flig	ght/Date	Amount of	Amount of Insurance				INSURANCE - If carrier offers insurance, and such insurance is requested in accordant thereof, indicate amount to be insurare in figures to bor material amount of insurance! ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia condizioni indicate a tergo, indicare l'importo da assicurazi n offre nelle casella l'importo						
_	ormation SED ONE EN	VELO	PE C	ONTAINING	SHIPI	PINC	G D	ОСИМ	ENTS												
																				SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		harge /eight		F	Rate	Charge	Total	al			Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	1 60.00 K FREIGHT PREPAID						60.00			8.91		53	534.6		DIE-CSTING MACHINERY SPARE PARTS NCM 8483 HS CODE 84549000 INVOICE NUMBER:PF25-00076 Dims:1/354x15x27						
														4.0			0.143 CBM				
1 Pres	60.00	Weight		Co	-	60.00 Other Charges				53	534.6			Тря	P.B.A. Fee						
Prepaid Weight Collect 534.6								Onlarges								' '	5.71.100				
Valutation Charge							Insurance Premium														
Тах							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 property described by name and is in proper condition for ccarriage 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 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.													
							IDRA SRL UNIPERSONALE Signature of Shipper or his Agent LAURA														
	Total Prepaid	534.6		Total Collect																_	
Curre	ncy Conversion Rat	CC (CC Charges in Dest. Currency				7/2025		VK												
For Carrie	rs use Only at Dest	ination	Charge at Destination				Execu	Total c	(Da collect Cha	arges		Place)					-			

