

ERO SWK 00000040 016/97437572 ERO00000040

Shipper's Name and Address: WINTIPAK MANUFACTURING (ITALY) ON BEHALF OF WINTIPAK AG BANKSTRASSE 4 8400 WINTERTHUR SWITZERLAND CH - IT TE 0490998038  
 Shipper's Account Number: IT05483380282  
 Not Negotiable  
 Air Waybill issued by: RONDI INT.FREIGHT FORW. SRL 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: SIPPI AMERICAN BEVERAGE DEPOT 7280 NW 77TH STREET 33166 - MEDELY\* FL - US TE 1-786-382-3136  
 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.

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 Non Imprenditore PF (X) ( ) SD (X)

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage	Declare Value for Customs
MIA	UNITED AIRLINES INC.						EUR		X	X	N.V.D.	N.C.V.

Airport of Destination: MIAMI  
 Flight/Date: UA5810/ 5+UA0468/8  
 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'

Handling Information: \*LUIS.DELAVEGA@ABDEPOT.COM  
 SCI X

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	89.00	K			112.50	AS AGREED		COATED PAPERBOARD PACKAGING MATERIAL IN ROLLS, SERENUS STRIPS HS: 4811.5100; 3920.1025 1 PLT CM 116X116X50 FREIGHT PREPAID Dims:1/116x116x50
1	89.00				112.50			0.673 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			WINTIPAK MANUFACTURING (ITALY) ON BEHALF OF WINTIPAK AG ea250000 Signature of Shipper or his Agent	
Total Collect				
Currency Conversion Rates		CC Charges in Dest. Currency	02/09/2025 SWK	(Place)
			Executed on (Date) at	
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)