ERO	SWK	00000045		057/70863903		ERO00000045

Shipper's Name and Address	Shipper's Account Number	**Not Negotiable**	
	VAT N. 01819210343	**Air Waybill**	RONDI INT.FREIGHT FORW. SRL
ROSSI INGEGNERIA ALIMENTARE S.R.L.		issued by	VIA G.DONIZETTI, 40
VIA A- B. NOBEL, 15/A			CHIGNOLO D'ISOLA
43122 PARMA - IT			

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
	RFC: SSM0708315T7
SYSMA SERVICIOS Y SOLUCIONES PARA LA MAQUINARIA S.A.DE CV MAESTROS ILLUSTRES 724 COL UNIVERSIDAD 78290 - SAN LUIS POTOSI, S.L.P. - MX	

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.

Issuing Carrier's Name and City	Accounting Information
RONDI INT.FREIGHT FORW. SRL	NON VALE FATTURA AI FINI IVA
VIA G.DONIZETTI, 40	NOT CEE TRAFFIC STATUS DOG
- CHIGNOLO D'ISOLA ()	

Agent's IATA Code	Account No.
38471310010	

Airport of Departure (Addr. Of First Carrier) and Requested Routing	Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF	
SEGRATE		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
GDL	AIR FRANCE						EUR		X	X	N.V.D.	N.C.V.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
GUADALAJARA	AF0531/14+ AF0241/17			

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 offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'Importo assicurato'

Handling Information

EUR 1 + SHIPPER'S INVOICE ATTACHED

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)
7	298.50	K		299.00	AS AGREED		PARTS OF MACHINERY FOR THE INDUSTRIAL PREPARATION OR MANUFACTURE OF FOOD OR DRINK. 7 PACKAGES HS CODE: 8438.9000 TERMS OF DELIVERY: EX-W FREIGHT COLLECT Dims:1/80x50x601/80x60x401/80x60x551/40x30x30 1/80x60x451/35x30x251/120x80x50 HS CODE: 84389000
7	298.50			299.00			1.454 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
		AS AGREED	AS AGREED	

Valutation 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 property described by name and is in proper condition for ccarriage by air 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 via aerea secondo le norme sulle Merci Pericolose.

Total Other Charges Due Carrier	
	0.00

ROSSI INGEGNERIA ALIMENTARE S.R.L.   EA2500003413

Signature of Shipper or his Agent

Total Prepaid	Total Collect

Currency Conversion Rates	CC Charges in Dest. Currency	05/11/2025 SWK
		Executed on (Date) at (Place)

For Carriers use Only at Destination	Charge at Destination	Total collect Charges

ERO/00000045