047	SWK		3446	61755				34461755			047/34461755							
Shipper's	s Name and Add	ress	Shipper's Account Number					Not Neg									1	
				00184860369					Air Waybill TAP A				AIR PORTUGAL APARTADO 5194					
GRAZIOSI CONTAINERS SRL								issued by			LISBOA CODEX PORTUGAL VIA G.B. MARTINI,							13
	NEDETTO CR VIGNOLA	OCE		MO - IT 059	/760400				00198 ROMA									
41036	Copies 1	, 2 and 3 c	of this Air Waybill are originals and have the same validity								1							
Consignee's	Name and Address		1.00		It is agreed that the goods described herein are accepted in apparent good order and condition (exce									xcept as	1			
CNPJ: 08.757.673/0001								noted) for	carriage SU	BJECT	то тн	E CONDITI	ONS OF CONTR	RACT ON TI	HE REVER	RSE HERE	OF. ALL	- [
CNPJ: (	RANSPORTES 08.757.673/00 OS/SP - BRA	01-00 SIL -	) - PR CEP:	ACA DOS 11065-500	-		13) 3219+	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTE THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S AT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper 45050 ing a ghigher value for carriage and paying a supplemental of the control of the con						RMEDIATE FENTION IS may increas	STOPPING DRAWN se such lim	PLACES TO THE	WHICH NOTICE	
	IONARIOS, 19, SA Carrier's Name a			NWORK - GONZ	AGA			Accounting Information										-
, ,	OSI CONTAIN		•					1	•			I FINI IVA						
VIA BENEDETTO CROCE 120								NOT CE	NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									
41058 - VIGNOLA (MO)								REF:34	461755									
Agent's IA	TA Codo		Accoun	t No														
3847131		l	Accoun	l INO.														
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita			del m	ittente	Imprendi	itore Non Imprenditore PF				1
SEGRA												X				D X	<u>j</u>	
То	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code		COLL	Other PPD COLL	Dedlare Value f	or Carriage	Declare	Value for (	Sustoms	
CNF	TAP PORTU	GAL						EUR		x		х	N.V.D.		N.C.\	<b>/</b> .		
Airport of Destination Flight/Date For Carrier Use						Only	Flight/Date	Amount of	Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in according thereof, indicate amount to be insured in figures in box marked 'amount of insurance and the results of the property of					ce'		1
CONFINS-BELO OR TP8020/13+TP0103/16 Handling Information													AZZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle i indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'					
ENCLO PLEAS	SED ONE EN E CONTACT ( RA GARDINI F	CONS	SIGNE	E ON ARRIV	'AL			COM.BF	R / SAR	A@ <i>F</i>	MSL	.og.cc	DM.BR			SCI		
No of	Gross Weight						Rate	Total				Nature and Quantity of Goods						†
Pieces RCP		lb	1	Commodity Item No.	Weigh	ht		Charge				(incl. Dimensions or Volume)						
1 FREIGH	1 57.00 K EIGHT PREPAID					57.00		9.25		527.25		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST 1/80X60X66 NCM: 8529.90.30 WOOD PACKAGING: TREATED CERTIFIED						
1	57.00					57.00				527	7.25			0.3	17 CBM			İ
Prep	aid	Weigh 527.2		Coll	ect	Other Charg	ges						P.B.A. Fee					1
	. ,		n Charge			Insurance P	remium											†
		T	ax			Special Har	ndling											
	Total C	ther Cha	arges Due	Agent		Shipper c	ertifies that th	e particula	rs on the	face h	ereof a	are correc	t and that inso	far as any	part of	the consig	nment	+
0.00													me and is in p	roper con	dition for	ccarriage	by air	
Total Other Charges Due Carrier 41.88					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.													
							GRAZIOSI CONTAINERS SRL Signature of Shipper or his Agent									XX		
	Total Prepaid	_		Total Collect														1
569.13 Currency Conversion Rates				CC Charges in Dest. Currency			24 SV	'K										4
						06/09/202 Executed or		ite) at	(Place	e)								
For Carriers use Only at Destination			Charge at Destination			Total collect Charges								047	/344	4617	'55	-

