

075	LIN	65719021	65719021	075/65719021	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
GRAZIOSI CONTAINER SRL VIA BENEDETTO CROCE, 120 41058 VIGNOLA		MO - IT 059/760400		Air Waybill IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
CAVADA LOGISTICS SPA PORTAL FDEZ. CONCHA 960, OF. 420V - SANTIAGO - CL TE+56224664560		RUT: 76.193-152-0		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 GIVEN 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		Accounting Information			
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
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	
LINATE				<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
SCL	IBERIA LINEAS AEREAS DE ESPANA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Amount of Insurance	
SANTIAGO		IB6641/20+IB0713/21+BA0251/21		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'	
Handling Information					
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS PLEASE NOTIFY CONSIGNEE UPON CARGO ARRIVAL CT: OLGA INES CAVADA PARRA EMAIL: OCAVADA@CAVADA.CL					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	58.00	M	Commodity Item No.	58.00	720.23
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria, Yemen or Bangladesh.					
FREIGHT PREPAID					
1	58.00			58.00	720.23
Prepaid			Weight		
720.23			Collect		
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 properly 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			GRAZIOSI CONTAINER SRL		
4.77			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
725					
Currency Conversion Rates			CC Charges in Dest. Currency		
12/12/2024			LIN		
Executed on			(Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
Total collect Charges					

075/65719021



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)