

047	SWK	34490606	34490606	047/34490606	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT 059/760400		00184860369		Air Waybill TAP AIR PORTUGAL APARTADO 5194 issued by LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 13 00198 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	
AMS TRANSPORTES INTERNACIONAIS LTDA - EPP CNPJ: 08.757.673/0001-00 - PRACA DOS - SANTOS/SP - BRASIL - CEP: 11065-500 - BR T(13) 3219+5050		CNPJ: 08.757.673/0001-00		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 paying 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 REF 34490606			
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
CNF	TAP PORTUGAL				
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	Flight/Date	Amount of Insurance
CONFINS-BELO OR		TP8020/20+TP0103/25			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 CONTACT CONSIGNEE ON ARRIVAL CT: SARA GARDINI PH: +55 13 3219 5050 EMAIL: AEREO@AMSLOG.COM.BR / SARA@AMSLOG.COM.BR					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	120.00	K	Commodity Item No.	120.00	8.50
FREIGHT PREPAID					
2	120.00			120.00	1020
Nature and Quantity of Goods (incl. Dimensions or Volume)					
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST 2/80X60X66 NCM: 8529.90.30 WOOD PACKAGING: TREATED CERTIFIED					
0.634 CBM					
Prepaid		Weight		Collect	
		1020			
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 property 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 CONTAINERS SRL XX			
64.94		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
1084.94					
Currency Conversion Rates		CC Charges in Dest. Currency		13/12/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

047/34490606



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)