| 202 | SWK | | 3108 | 86650 | | | | | 86650 | | 202/31086650 | | | | | | | | | |
|--|----------------------|-----------------------|--------------------------|-------------------------|--|--|-----------------|--|--|--------------------------------|---|---|--|--|---|--|---------------------------------|---------------------------|--|--|
| Shipper's | Name and Add | ress | Shipper's Account Number | | | | | Not Negotiable | | | | | | | | | | | | |
| | | 04524870153 | | | | | Air Waybill | | | TACA INTERNATIONAL AIRLINES SA | | | | | | | | | | |
| GIANCARLO PEREGO S.p.A. | | | | | | | | issued by | | | EDIFICIO CARIBE, 2 PISO | | | | | | | | | |
| | RCHESINA, 5 | | WICI | IO MI IT | 00/49400 | 260 | | | | S | AN: | SALV | ADO | R - EL S | ALVAD | OR | | | | |
| 20090 | rezzano si | JL INF | WIGL | J6U | | Copies 1, 2 and 3 of tl | | | his Air Waybill are originals and have the same validity | | | | | | | | | | | |
| Consignee's Name and Address Consignee's Account Number | | | | | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (excep | | | | | | | | | | cont as | | |
| | | | R | UT: 93.372 | .000-4 | | noted) for o | | | | arriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL AY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER | | | | | | | | | |
| CRISTALERIAS TORO SpA DAGOBERTO GODOY, 145 - CERRILLOS - SANTIAGO - CL (+56) 22 437 4562 | | | | | | | | GOODS MAY BE CARRIED BY ANY OTHER MEA UNLESS SPECIFIC CONTRARY INSTRUCTIONS AR AGREES THAT THE SHIPMENT MAY BE CARRIET THE CARRIER DEEMS APPROPRIATE. THE SHIP CONCERNING CARRIER'S LIMITATION OF LIABIL! declaring a ghigher value for carriage and paying a support the control of the carriage and paying a support the carriage the | | | | | | RE GIVE HER D VIA INTER IPPER'S ATT ITY. Shipper | REON BY THE RMEDIATE S ENTION IS may increas | HE SHIPPER STOPPING F DRAWN TO e such limitat | , AND SH PLACES ' O THE N | HIPPER WHICH NOTICE | | |
| | g.palominos@ | | | | | | | 1 | | | | | | | | | | | | |
| Issuing Carrier's Name and City CRASTA e CO. SRL | | | | | | | | 1 | Accounting Information | | | | | | | | | | | |
| CORSO GARIBALDI 367 | | | | | | | | NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| 80142 | - NAPOLI | | (NA) | | | | | NOT CEE TRAFFIC STATUS DOG X 38471310010SWKSCL147 | | | | | | | | | | | | |
| Agent's IA 3847131 | | | Accoun | it No. | | | | = | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | Codice F | ta Iva | del n | nittente | | Imprendi | tore Non | Imprendito | re PF | | | | |
| SEGRA | | | | | 1 | b 1 40 | 1 5 | | CHGS | LVACE | VAL | Othe | | X | [| Declare Va | SE | | | |
| 10 | By First Carrier | | | Routing and destination | to | by to | by | Currency | Code | | | PPD C | | edlare Value f | or Carriage | Deciale va | aide ioi C | ustoms | | |
| SCL | TACA AIRL. | /AIR | | | | | | EUR | | Х | | х | | .V.D. | | N.C.V. | | | | |
| Airport of De | | | Flight/ | | For Carrier Use | - | Flight/Date | Amount of | Insurance | | thereof | , indicate am | ount to be | insurance, and sud insured in figures in Vettore offra una | box marked 'amo | ount of insurance' | | | | |
| SANTIA Handling Inf | | | 3J00 | 000/04+AV | 0047/07+4 | V0115/0 | 9 | | | | | | | care l'importo da a | | | | | | |
| _ | SED ONE EN | VELC | PE C | ONTAININ | 3 SHIPPII | NG DOCI | JMENTS | | | | | | | | | | SCI X | | | |
| No of | Gross Weight | Kg | Rate | Class | Char | geable | Rate | | Total | | | Nati | ıre an | d Quantity of | of Goods | | | | | |
| Pieces RCP | | lb | | Commodity | Weig | ht | | Charas | | | | (incl | . Dime | nsions or V | 'olume) | | | | | |
| 1 | 72.00 SAME AS CON | K ISIGNI | NEE | Item No. | | 100.00 | | 4.96 | | | 196 | GENERAL CARGO, MOULDS FOR GLASS INDUSTRIES HS CODE: 8480.5000 1 PKG, 72 KG, 60*60*63 CM | | | | | | | | |
| | | | | | | | | | | | | CPT | CKABLE ONLY WITH LIGHT GOODS F SANTIAGO AIRPORT (SCL) s:1/60x60x63 | | | | | | | |
| 1 | 72.00 | - | | | | 100.00 | | | | | 196 | | | | 0: | 23 CBM | | | | |
| Prep | | Weight | | C | ollect | Other Charg | | | | | 130 | | P.E | .A. Fee | | | | | | |
| -, | | 496 | | | | | , | | | | | | 1 | | | | | | | |
| | • | Valutatio | n Charge | • | | Insurance P | remium | | | | | | | | | | | | | |
| | | Ta | ax | | | Special Har | ndling | | | | | | | | | | | | | |
| | T-t-1 C | where Ohe | D | . ^ | | Shippor o | ertifies that t | the particula | re on the f | aco h | oroof | aro cor | roct a | nd that inco | for ac any | part of the | consia | nmont | | |
| Total Other Charges Due Agent 0.00 | | | | | contains of | dangerous go | oods, such | part is prop | perty o | descr | ibed by | | | | | | | | | |
| | Total O | rges Due Carrier | | | 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. | | | | | | | | | | | | | | | |
| | | | | | 1 | GIANCARLO PEREGO S.p.A. EXA2401118 Signature of Shipper or his Agent | | | | | | | | | | | | | | |
| | Total Prepaid | | | Total Colle | ect | | | | | | | | | | | | | | | |
| C1 | nov Conversion De | \ cc | Charges in De- | t Curror | 04/40/202 | M C' | \\\\\ | | | | | | | | | | | | | |
| Currency Conversion Rates | | | <u> </u> | Charges in Des | i. Currency | 04/10/202 Executed or | | WK Date) at | | (Place) | | | | | | | | | | |
| For Carrie | s use Only at Dest | Charge at Destination | | | То | tal collect Ch | narges | | | | | | | 202 | /3108 | 366 | 50 | | | |

