202	SWK		3130	03543		31303543			202/31303543												
Shipper'	s Name and Add	Iress	Shipper's Account Number						Not Neg	Not Negotiable											
			10903680964						Air Way	Air Waybill TACA INTE						RNATIONAL AIRLINES SA					
SPARX EXPRESS ITALY SRL									issued by E			EDIFICIO CARIBE, 2 PISO									
	A ALESSANDF			SAN SALVADOR - EL SALVADOR																	
21052	BUSTO ARSIZ										P. P.										
Consignee's	s Name and Address	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  RUT: 76379459-8										It is agreed that the goods described herein are accepted in apparent goo noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON											
									GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPP												
SPARX LOGISTICS CHILE SPA									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												
CAMINO EL ALBA #8760, OF. 804 LAS CONDES - SANTIAGO RM 7560000 - CL PH:+56 226051439									CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by												
- SAN	HAGO RM 756		declaring a ghigher value for carriage and paying a supplemental charge if required.																		
Issuing (	Accounting Information																				
SPARX EXPRESS ITALY SRL									NON VALE FATTURA AI FINI IVA												
VIA ANDREA COSTA, 27									NOT CE	NOT CEE TRAFFIC STATUS DOG X											
21052 - BUSTO ARSIZIO (VA)									UBR N.:	38471001	0SW	/KS(	CL12	277							
Agent's IA																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codico	ساماء	mittente Imprenditore Non Imprenditore PF										
			Codice Fi	Codice Fiscale/Partita Iva del mittente Imprenditore Non Impr								SD X									
SEGRATE To By First Carrier Routing and to I							to	by	Currency	CHGS		VAL		ther			a for Carriage	De	clare Value for Customs		
			\	destination	İ		İ			Code	PPD	COLL	PPD	CC	LL			Ì			
SCL	TACA AIRL.	/AIR							EUR		Χ		X		N	l.V.D.		N	.C.V.		
Airport of D	estination		e Only	FI	ight/Date	Amount of	Insurance							such insurance is r s in box marked 'an		in accordance with the conditions					
SANTIA	AGO												curazione sia richiesta in base alle iella 'Importo assicurato'								
Handling In	formation																				
•																			SCI		
																			X		
No of	Gross Weight	oss Weight Kg Rate Class				Chargeable R				Total			Nature and Quantity of Goods								
Pieces RCP		lb		Commodity Item No.	Wei	ght			Charge				(incl. Dimensions or Volume)								
1	94.00	К		item No.	$\dashv \vdash$		100.00		4.96			196		CON	SOLI	DATED S	SHIPMENT	AS F	PER ATTACHED		
FREIGH	REIGHT PREPAID					ļļ.			İ			1 100.			ISOLIDATED SHIPMENT AS PER ATTACHED GO MANIFEST						
1	94.00						100.00				4	196					0.5	576 C	ВМ		
Prej	paid	Weight 496		Coll	lect	Ot	her Charges	;	•				_		P.E	s.A. Fee					
		Ins	Insurance Premium																		
Valutation Charge							Inducation Common														
Tax							Special Handling														
\_	Total C												t of the consignment n for ccarriage by air								
	TitilO		cable Dange					۰ ۲۵	nno e	satte e ch	e qualora i	ına na	arte della spedizione								
_	Total O	CO	ntenga m	erci perico	olose tale pa	arte è debita	amen	te ind							fini del trasporto per						
		_	via aerea secondo le norme sulle Merci Pericolose.  SPARX EXPRESS ITALY SRL																		
			Signature of Shipper or his Agent																		
	Total Prepaid		Total Collect																		
Curra	ncy Conversion Rat	536	CC Charges in Dest. Currency				7/01/2025	CI	WK	NZ .											
Curre	ncy Conversion Kal	.03	CC Charges in Dest. Currency				ecuted on		vvr. ate) at					ace)							
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total	collect Ch	narges								:				

