

724	SWK	77775316	77775316	724/77775316				
Shipper's Name and Address GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT 059/760400		Shipper's Account Number 00184860369		Not Negotiable Air Waybill SWISS INTERNATIONAL AIR LINES LTD issued by CORSO MATTEOTTI 10 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address AMS TRANSPORTES INTERNACIONAIS LTDA - EPP CNPJ: 08.757.673/0001-00 - PRACA DOS - SANTOS/SP - BRASIL - CEP: 11065-500 - BR T(13) 3219+5050 .EXPEDICIONARIOS, 19, SALA 41 - ED. WINWORK - GONZAGA		Consignee's Account Number 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 indicating a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Name and City GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X					
Agent's IATA Code 38471310010 Account No.								
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE			Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>					
To CNF	By First Carrier SWISS INTERNAT. AIR LINES LTD	Routing and destination to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X Other PPD COLL X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.				
Airport of Destination CONFINS-BELO OR		Flight/Date LX6629/29+LX0092/30+LX9226/31	Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'					
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								
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	117.60	K			127.50	7.75	988.125	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST NCM/ hs code: 8529.90.30 1/60X40X46 1/80X66X60 1/80X70X60 WOOD PACKAGING: TREATED AND CERTIFIED 0.763 CBM
3	117.60				127.50		988.125	
Prepaid		Weight	Collect		Other Charges			P.B.A. Fee
		988.125						
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. 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.				
0.00								
Total Other Charges Due Carrier				GRAZIOSI CONTAINERS SRL Signature of Shipper or his Agent				
113.48								
Total Prepaid		Total Collect						
1101.605								
Currency Conversion Rates		CC Charges in Dest. Currency		25/03/2025 SWK Executed on (Date) at (Place)				
For Carriers use Only at Destination		Charge at Destination		Total collect Charges				



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

724/77775316