

047	MXP	31905005	31905005	047/31905005	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
PIONEER HI-BRED IT. SERV. AGRONOMICI SRL CONTACT ROSEMAR 26030 VIA PARI OPPORTINITA' 2 CR - IT .GADESCI PIEVE DELMONA				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	
CORTEVA AGRISCIENCE DO BRASIL LTDA RODOVIA DF 250, KM 20 NUCLEO RURAL SANTOS DUMONT - CAIXA POSTAL 083 73390-300 PLANATINA - BR .LOTE 50 PLANANNA/DF		CNPJ 61.064.929/0046-70		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			
ESA PARMA SPED. INTERNAZ. SRL VIA BAGANZOLA 29 43100 - PARMA (PR)		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 <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
MALPENSA MILAN AIRPORT, ITALY					
To	By First Carrier	Routing and destination	to	by	to
BSB	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		Amount of Insurance	
BRASILIA		TP0823/11+TP0057/12		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 CONTACT BROKER: HILARIO MENDES PHONE/FAX 55 61 3201-4795 email: hilario.logica@globo.com EMPRESA CERTIFICADA COMO OEA NOS TERMOS DO ADE 28/2016					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	3.00	M	Commodity Item No.	3.50	67.14
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS 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 or Yemen.					
1	3.00			3.50	67.14
Prepaid		Weight		Other Charges	
		67.14		P.B.A. Fee	
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		PIONEER HI-BRED IT. SERV. EAGEN01			
22.55		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
89.69					
Currency Conversion Rates		CC Charges in Dest. Currency		02/04/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

047/31905005



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)