045	SWK	1	0896686						10896686			045/10896686							
Shipper's Name and Address Shipper's Accou					ount Nu	mber		Not Ne											
02539720991								Air Way	L	LATAM AIRLINES GROUP SA									
HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 GENOVA GE - IT 010/0995348						48				issued by LINEA AEREA NACIONAL DE CHILE COMU AVENIDA AMERIGO VESPUCCI SUR 901 1 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								1	
Consignee	's Name and Address													4					
CUIT: 33-67862177-9 MERCOMAR SA ARIAS 1639 - 18TH FLOOR - C1429DWA - CIUDAD AUTONOMA DE BUENOS AIRES - AR									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 declaring a ghigher value for carriage and paying a supplemental charge if required.										
Issuing Carrier's Name and City									Accounting Information									\dashv	
HOL HOUSE OF LIQUIDS SRL									NON VALE FATTURA AI FINI IVA										
VIA ANTON MARIA MARAGLIANO,2/5									NOT CEE TRAFFIC STATUS DOG T2										
16100 - GENOVA (GE)																			
Agent's IATA Code Account No. 38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	ita Iva	Iva del mittente Imprenditore Non Imprenditore PF					=			
SEGRATE															X		SD	X	
То	By First Carrier		Routing and destination	to		by	to	by	Currency	CHGS Code		VAL		Other D COLL	Dediare Value for Carriage	Declar	e Value for Cust	oms	
EZE	LATAM AIRLINE	S GI	ROUP S.A.						EUR		Х		x		N.V.D.	N.C.	V.		
Airport of Destination Flight/Date For Carrier Use C								light/Date	Amount of	Amount of Insurance			of, indic	ate amount to	ffers insurance, and such insurance is r be insured in figures in box marked 'an ora il Vettore offra una assicurazione e	ount of insurar	nce'		
EZEIZ	A-BUENOS A		LA3617/20												ora il Vettore ottra una assicurazione e , indicare l'importo da assicurare in cifre			e alle	
NOTIF CIUDA No of Pieces	ieces Ib Commodity Weight							DWA : 33-678	Total					SCI T2 Nature and Quantity of Goods (incl. Dimensions or Volume)					
RCP 2 2246.00 K FREIGHT PREPAID GOODS NOT STACKABLE - NC			T STACK - NOT S				20.50		3.24		7842.42			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST MCM 8479.89 INTERNAL PNEUMATIC LINE UP CLAMP 26+30 WITH CIPPER BACKUP SHOES HS CODE: 84798991 SERIAL NUMBER: IL2526301001 IL2526301001 MFG YEAR: 2025 GOODS NOT STACKABLE					
2	2 2246.00					24	20.50				7842	.42			14.5	21 CBM			
Pre		eight	Co	llect		Othe	r Charge:	s							P.B.A. Fee			_	
7842.42 Valutation Charge							ance Pre	mium											
Tax							Special Handling												
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 894.62						cont acco	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 ccarriage 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												
00.132							via aerea secondo le norme sulle Merci Pericolose. HOL HOUSE OF LIQUIDS SRL												
	Total Prepaid /	\downarrow	✓ Total Colle	ct		+					Signatu	re of S	Shipp	oer or his	Agent			_	
10tal Prepaid Total Collect 8737.04																			
Currency Conversion Rates CC Charges in Dest. Currency					- I	4/2025		ΝK											
For Carriers use Only at Destination Charge at Destination						Exec	uted on Total	(Da	ate) at										
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