

055	SWK	24216441	24216441	055/24216441
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b>	
MARINE PROCUREMENT LTD UNIT 4-6 PRORA STEADING DREM EAST LOTHIAN - GB .EH39 5LN NORTH BERWICK			<b>Air Waybill</b> ITA-ITALIA TRASPORTO AEREO SPA issued by      VIA XX SETTEMBRE 97 00187 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	
BRAM OFFSHORE TRANSPORTES MARITMOS LTDA ESTRADA DE GUAXINDIBA , LOTE 39.C.1.A, GUAXINDIBA - SAO GONCALO, RJ CEP 24722-030 - BR T+55 2137475257 .ZONA URBANA DO 30 DISTRITO,**		CNPJ 07.864.634/10007-27	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		
BAGGIO TRASPORTI SPA VIA DELLE INDUSTRIE 19/D 30175 - VENEZIA - MARGHERA (VE)		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"/>
SEGRATE				SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
GIG	ITA-ITALIA TRASPORTO AEREO SPA			
Currency	CHGS Code	WT/VAL	Other	PPD
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	
RIO DE JANEIRO		AZ0123/26+AZ0672/27		
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				
**GUSTAVO.RACHID@CHOUEST.COM				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	275.00	M		
FREIGHT PREPAID GOODS NOT STACKABLE - NOT STACK				
1	275.00			
Prepaid		Weight	Collect	Other Charges
		2177.40		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 property described by name and is in proper condition for ccarriage 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		MARINE PROCUREMENT LTD		
3.30		25-0003820		
Total Prepaid		Signature of Shipper or his Agent		
2180.7				
Currency Conversion Rates		CC Charges in Dest. Currency		
		23/05/2025 SWK		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

055/24216441