

020	SWK	32557862	32557862	020/32557862																									
Shipper's Name and Address		Shipper's Account Number 04930630274	<b>Not Negotiable</b>  <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA  issued by      VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																										
QCS - QUICK CARGO SERVICE SRL VIA CESARE BATTISTI 111, I 30035 MIRANO      VE - IT +39 334 3741220																													
Consignee's Name and Address		Consignee's Account Number CNPJ: 00.474.823/0001-59	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 gghier value for carriage and paying a supplemental charge if required.																										
ETTORI SERVICOS ADUANEIROS LTDA RUA THEREZA MERINO VICENTINI, 1624 - CEP: 13042-838, SAO PAULO - BR .COND. MULTI MODAL - CAMPINAS																													
Issuing Carrier's Name and City QCS - QUICK CARGO SERVICE SRL Via Cesare Battisti 111, I 30035 - Mirano (VE)																													
Agent's IATA Code 38471310010		Account No.	Accounting Information  NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																										
Airport of Departure (Addr. Of First Carrier) and Requested Routing <b>SEGRATE</b>		Codice Fiscale/Partita Iva del mittente																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>To</td> <td>By First Carrier</td> <td>Routing and destination</td> <td>to</td> <td>by</td> <td>to</td> <td>by</td> </tr> <tr> <td>VCP</td> <td>LUFTHANSA</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		To	By First Carrier	Routing and destination	to	by	to	by	VCP	LUFTHANSA						<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Currency</td> <td>CHGS Code</td> <td>WT/VAL</td> <td>Other</td> <td>Declare Value for Carriage</td> <td>Declare Value for Customs</td> </tr> <tr> <td>EUR</td> <td></td> <td>PPD COLL</td> <td>PPD COLL</td> <td>N.V.D.</td> <td>N.C.V.</td> </tr> </table>	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs	EUR		PPD COLL	PPD COLL	N.V.D.	N.C.V.	Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by	to	by																							
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Airport of Destination <b>VIRACOPOS</b>		Flight/Date      For Carrier Use Only      Flight/Date LH7509/14+LH8264/15	Amount of Insurance <small>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'</small> <small>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'</small>																										
Handling Information <b>ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS</b>																													
				SCI X																									
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)																					
2	13.70	M			17.00	462.62	462.62	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 90329000 - 92328900 HS CODE: 85437090 - 85044095 WOODEN PACKAGE: NOT APPLICABLE / NOT USED  <div style="text-align: right;">0.102 CBM</div>																					
2	13.70				17.00		462.62																						
Prepaid		Weight	Collect	Other Charges			P.B.A. Fee																						
		462.62																											
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. 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				QCS - QUICK CARGO SERVICE SRL  Signature of Shipper or his Agent																									
14.68																													
Total Prepaid		Total Collect																											
477.3																													
Currency Conversion Rates		CC Charges in Dest. Currency		12/06/2025      SWK Executed on      (Date) at      (Place)																									
For Carriers use Only at Destination		Charge at Destination		Total collect Charges																									



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

020/32557862