

045	MXP	15240750	15240750	045/15240750	
Shipper's Name and Address		Shipper's Account Number DE114202533		Not Negotiable Air Waybill LATAM AIRLINES GROUP SA issued by LINEA AEREA NACIONAL DE CHILE COMUNE DE RENCA AVENIDA AMERIGO VESPUCCI SUR 901 147D SANTIAGO -	
QCS - QUICK CARGO SERVICE GMBH KURHESSENSTR. 3 11111 MÄ-RFELDEN-WALLDORF - 64546 - DE 334 3741220				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address		Consignee's Account Number CNPJ: 20.018.499/0001-71		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.	
ZHYCRON LOGISTICA LTDA RUA PADRE JOAO, N. 444, PENHA DE FRANCA - SAO PAULO SP 03637000 - BR +55 11 47101000					
Issuing Carrier's Name and City QCS - QUICK CARGO SERVICE GMBH Kurbessenstr. 3 11111 - MÄrfelden-Walldorf - 64546 (DE)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X SP-1250064235346			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		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
GRU	LATAM AIRLINES GROUP S.A.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
		X	X		
Airport of Destination GUARULHOS SAO PAULO		Flight/Date LA8073/18		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					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	100.20	K	Commodity Item No.	192.00	8.88
FREIGHT PREPAID					
1	100.20			192.00	1704.96
					1.152 CBM
Prepaid		Weight	Collect	Other Charges	
		1704.96		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. 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		QCS - QUICK CARGO SERVICE GMBH			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
80.25					
Total Prepaid		Total Collect			
1785.21					
Currency Conversion Rates		CC Charges in Dest. Currency		16/06/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

045/15240750