| 057 | SWK | | 5947 | 76874 | 5947 | | 057/59476874 | | | | | | | | | | | | | | |
|---|------------------------|----------------------------|----------|--------------------------|-------------|------------|-----------------------|-----------------------------|---|--|--|-----------|------|---|-------------|--|--------------|-----------------|-----------------|-------------------|--|
| Shipper's Name and Address | | | | Shipper's Account Number | | | | | | Not Negotiable | | | | | | | | | | | |
| | | | | | | | | Air Waybill | | | AIR FRANCE COMPAGNIE NATIONALE S.A. | | | | | | | | | | |
| QCS-QUICK CARGO SERVICE SRL VIA CESARE BATTISTI 111 30035 MILANO MI - IT +39 334 3741220 | | | | | | | | | issued | | 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDE 00187 ROMA RM | | | | | | | | | | |
| | ADO.TRIGILIA | | | | RVICE | .IT | | | Copies 1 | , 2 and 3 c | of this | Air W | ayl | oill are o | rigina | s and have the | same | validity | | | |
| Consignee's Name and Address Consignee's Account Number CNPJ: 00.474.823/0001-59 | | | | | | | | | It is agreed | It is agreed that the goods described herein are accepted in apparent good order and con | | | | | | | and cond | tion (exce | ept as | | |
| ETTORI SERVICOS ADUANEIROS LTDA RUA THEREZA MERINO VICENTINI, 1624 - CEP: 13042-838, SAO PAULO - BR .COND. MULTI MODAL - CAMPINAS | | | | | | | | | 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. | | | | | | | | | | | | |
| | Carrier's Name a | | | | | | | | Accoun | ting Infor | matic | n | | | | | | | | | |
| QCS - QUICK CARGO SERVICE GMBH | | | | | | | | | NON V | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | |
| Kurhessenstr. 3 11111 - Mörfelden-Walldorf - 64546 (DF) | | | | | | | | | NOT CE | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | |
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| 3847131 | | | | - | | | | | | | | | | | | | | | | | |
| Airport of | Deparature (Addr. | Of First | Carrier |) and Requeste | d Routing |) | | | Codice F | iscale/Par | tita Iva | a del r | mitt | ente | | mprenditore | Non Im | prenditor | e PF | | |
| SEGRA | TE By First Carrier | | | Routing and | to | by | to | by | Currency | CHGS | T WT | /VAL | _ | Other | I Dedia | X ire Value for Carri | ane I F | Declare Val | SD ue for Cu | X | |
| 10 | by i list carrier | | | destination | " | ", | " | , | Currency | Code | | COLL | | D COLL | Dean | ire value for Garri | age | occidic vai | ac for ou | 3101113 | |
| GRU | AIR FRANC | E | | | | | | | EUR | | Х | | x | | N.V | .D. | 1 | N.C.V. | | | |
| Airport of De | estination | | Flight/ | Nate | For Carrier | Lise Only | | Flight/Date | Amount of | Insurance | | | | | | rance, and such insurance | | | ce with the co | onditions | |
| • | JLHOS SAO F | PAULO | 1 - | | | | | iigiivDate | /unount of | mourance | | ASSIC | URA | ZIONE - Qua | lora il Vet | ed in figures in box mark ore offra una assicurazio l'importo da assicurare in | ne e tale as | sicurazione sia | | ase alle | |
| No of Pieces RCP | Gross Weight | /eight Kg Rate Class Charg | | | | | le | Rate | Charge | Total | 1 1 | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | |
| 2 | 424.00 PREPAID | К | | | | | 424.00 | | 5.00 | | 2 | 120 | | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 85369095 WOODEN PACKAGING: NOT APPLICABLE | | | | | | | |
| 2 | 424.00 | 1 | | | | | 424.00 | | | | 2 | 120 | | | | | 1.766 | СВМ | | İ | |
| Prep | aid | Weigh | | C | ollect | Oth | ner Charge | es | | | | | _ | | P.B.A. | Fee | | | | | |
| | | 2120 Valutatio | Charge | | | Ins | urance Pre | amium | | | | | | | | | | | | | |
| _ | | valutatio | Charge | • | | | urance i re | silliulli | | | | | | | | | | | | | |
| | | T | ax | | | Spi | ecial Hand | lling | | | | | | | | | | | | | |
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| | | 0.00 | | | | ac | cording t | o the applic | cable Dange | rous Goo | ds Re | gulati | ons | i | | nd is in proper | | | • | . | |
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| | Total Prepaid | | | Total Colle | ct | \nearrow | | | | | | | | | | | | | | \Box | |
| Currer | ncy Conversion Ra | 177.49 tes / | \cc | Charges in Des | t. Curren | CV / 28 | /07/2025 | , SI | WK | | | | | | | | | | | \longrightarrow | |
| Carre | , 00.110101011110 | | <u> </u> | goo iii Des | | _ | ecuted on | | oate) at | | (Place | e) | | | | | | | | | |
| For Carrie | rs use Only at Des | tination | | Charge at Dest | ination | | Tota | al collect Ch | narges | | | | | | | 05 | 57/5 | 5947 | ' 687 | 74 | |

