047	LIN		3246	65462				32465462			047/32465462								
Shipper's	s Name and Add	ress	Shipper's Account Number					Not Neg	jotiable										
02539720991								Air Waybill			TAP AIR PORTUGAL APARTADO 5194								
VIA AN	OUSE OF LIQU TON MARIA M GENOVA		3		issued by			LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 00198 ROMA											
Consignee's	Name and Address			Copies 1, 2 and 3 o					f this Air Waybill are originals and have the same validity										
ANDES AVENII	S LOGISTICS E DA ALONSO D 0 - SANTIAGO	E CO	R IILE S RDO	VA 5900, LA	050-2 S CONDI	ΞS		It is agreed that the goods described herein are accepted in apparent good order and condition (excepted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF.  GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARL  UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIF  AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO  CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.									REOF. A R CARRII D SHIPPI ES WHI HE NOTI	ER ER CH	
HOL H	Carrier's Name a			Accounting Information  NON VALE FATTURA AI FINI IVA															
VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)								NOT CEE TRAFFIC STATUS DOG X REF.32465462											
Agent's IA		P														İ			
3847131		Of First (			Onding Finanta/Ponting			- h dat ==20				nditore Non Imprenditore PF							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing  LINATE								Codice Fiscale/Partita			1 <u>-</u>								X
To	By First Carrier			Routing and destination	to	by to	by	Currency	CHGS Code		/VAL	Other PPD COLL	Dediare V		Carriage	Dec	lare Value		
SCL	TAP PORTU	GAL						EUR		Х		x	N.V.D.			N.C	C.V.		
Airport of Destination Flight/Date For Carrier Use C							Flight/Date	Amount of I	nsurance		thereof, in	dicate amount	o be insured in fi	e, and such insurance is requested in accordance with n figures in box marked 'amount of insurance'					İ
SANTIA			P0123/28	3			ASSICURAZIONE - Qualora il Vetto condizioni indicate a tergo, indicare l'									alle			
	OSED ONE EN' Y SAME AS CN		PE C	ONTAINING	SHIPPIN	IG DOCU	MENTS											CI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.	Charç Weigh		Rate	Charge	Total				and Quan						
l	12 383.04 K					907.50		3.35		3040.		CONSOLIDATED SHIPMENT AS PER CARGO MANIFEST HS CODE: 84213985  HS CODE: 84213985				ER ATTA	CHED		
12	383.04					907.50				3040.	125				5.4	44 CB	М		
Prep		Weight		Col	lect	Other Charge	es				.20	<u> </u>	P.B.A. Fee						$\dashv$
		3040.12					3 GT 4,6 G	4,6											_
Valutation Charge						Insurance Pre	emium												ŀ
Tax						Special Handling													
Total Other Charges Due Agent								he particula											
	Total Ot	ges Due Carrier			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										ne				
	3	50.82				via aerea s	via aerea secondo le norme sulle Merci Pericolose.  HOL HOUSE OF LIQUIDS SRL												
	Total Prepaid		_	Total Collec	t /	-				Signature of Shipper or his Agent									$\dashv$
3390.945						45/40/000	. ,,,	NI.											
Currency Conversion Rates			CC Charges in Dest. Currency			15/10/2025 Executed on		N ate) at											
For Carrie	rs use Only at Desti	Charge at Destination			Total collect Charges			047/32465462											

