

016	MXP	40305473	40305473	016/40305473	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
PIONEER HI-BRED IT.SERV. AGRONOMICI SRL VIA PARI OPPORTUNITA 2 26030 GADESCO PIEVE DEL MONA CR - IT 0521.994647 ANDREA.MAGARINI@CORTEVA.COM				Air Waybill UNITED AIRLINES INC issued by P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - USA	
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	
PHI MEXICO S.A. DE CV CARR GUADALAJARA A MORELIA KM21#8601-A 45645 - TIAJOMULCO DE ZUNIGA MX - MX 52322202091 .POBLADO DE NICOLAS R.CASILLAS				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 ESA PARMA SPED.INTERNAZ. SRL VIA BAGANZOLA 29 43100 - PARMA (PR)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X EXPRESS MIGUEL.TOLEDO@CORTEVA.COM			
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 ☐ ☒ ☐ SD ☒	
To	By First Carrier	Routing and destination	to	by	to
PVR	UNITED AIRLINES INC.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination PUERTO VALLARTA		Flight/Date For Carrier Use Only UA0018/26+UA11614/27		Amount of Insurance	
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS REF CONSIGNEE: MIGUEL ANGEL TOLEFO EMAIL: MIGUEL.TOLEDO@CORTEVA.COM - PH BROKER: 52.322.202091/ 52.22.2092191		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"			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	11.50	K	Commodity Item No.	22.00	Charge
FREIGHT PREPAID					5.44
2	11.50			22.00	
					119.68
Prepaid Weight Collect			Other Charges		
119.68			AW 20 GT 0,23 FF 0,5		
Valutation 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			PIONEER HI-BRED IT.SERV. AGRONOMICI SRL EAGEN01		
20.73			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
140.41					
Currency Conversion Rates			CC Charges in Dest. Currency		
			22/10/2025 MXP		
For Carriers use Only at Destination			Executed on (Date) at (Place)		
Charge at Destination			Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)