

045	MXP	16288263	16288263	045/16288263	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 GENOVA		02539720991 GE - IT 010/0995348		Air Waybill LATAM AIRLINES GROUP SA issued by LINEA AEREA NACIONAL DE CHILE COMUNE DE RENCA AVENIDA AMERIGO VESPUCCI SUR 901 147D SANTIAGO -	
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	
ANDES LOGISTICS DE CHILE S.A. AVENIDA ALONSO DE CORDOVA 5900, LAS CONDES 7560000 - SANTIAGO RM - CL T+56227970100		RUT: 76.788.050-2		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		Accounting Information			
HOL HOUSE OF LIQUIDS SRL VIA ANTON MARIA MARAGLIANO,2/5 16100 - GENOVA (GE)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF	
MALPENSA MILAN AIRPORT,ITALY				<input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
SCL	LATAM AIRLINES GROUP S.A.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
		X	X	N.C.V.	
Airport of Destination		Flight/Date For Carrier Use Only		Amount of Insurance	
SANTIAGO		LA8073/31+LA8261/01		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					
NOTIFY SAME AS CNEE					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	7.00	K	Commodity Item No.	11.50	7.58
FREIGHT PREPAID					
1	7.00			11.50	87.17
Prepaid			Total		
Weight			87.17		
Collect			Total		
Valuation Charge			Total		
Tax			Total		
Total Other Charges Due Agent			Total		
0.00			Total		
Total Other Charges Due Carrier			Total		
24.90			Total		
Total Prepaid			Total		
112.07			Total		
Currency Conversion Rates			Total		
CC Charges in Dest. Currency			Total		
28/10/2025 MXP			Total		
Executed on (Date) at (Place)			Total		
For Carriers use Only at Destination			Total		
Charge at Destination			Total		
Total collect Charges			Total		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)