

045	SWK	10563700	10563700	<b>045/10563700</b>
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> LATAM AIRLINES GROUP SA issued by LINEA AEREA NACIONAL DE CHILE COMUNE DE RENCA AVENIDA AMERIGO VESPUCCI SUR 901 147D SANTIAGO -	
CGA ITALIA di Sperandei Giovanni & C. s.n.c. Str.S. Urbinate 40/1 61122 Pesaro PE - IT				
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	
SPEED BROKERS COMPANY SA ATA: DIEGO DARIO CERATTO-CUIT 20-21412801-3, 2000 - (2000) Rosario, Santa Fe, Argentina - AR Bv. OroÃ±o 115 Piso 02 Of. 04		CUIT 20-21412801-3	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		
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2		
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 <input type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
SEGRATE				
To	By First Carrier	Routing and destination	to	by
ROS	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	Flight/Date
ROSARIO		LA3617/12+LA7900/16		
Amount of Insurance <small>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'</small> <small>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'</small>				
Handling Information ENCL ONE ENVELOPE CUIT 20-21412801-3				
				SCI T2
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight
1	6.50	M	Commodity Item No.	Rate
				Charge
				67.14
1	6.50			7.50
				67.14
Prepaid		Weight	Collect	Other Charges
		67.14		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.		
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		CGA ITALIA di Sperandei Giovanni & C. s.n.c.		
22.56		25/172		
Total Prepaid		Signature of Shipper or his Agent		
89.7				
Currency Conversion Rates		CC Charges in Dest. Currency		
		08/01/2025 SWK		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)