

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			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Consignee's Name and Address		Consignee's Account Number	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.		
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			
Issuing Carrier's Name and City		Accounting Information			
ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA		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
SEGRATE				<input checked="" type="checkbox"/>	<input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by	to
ROS	LATAM AIRLINES GROUP S.A.				
Currency	CHGS Code	WT/VAL	Other	Dedare 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	Amount of Insurance
ROSARIO		LA3617/12+LA7900/16			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					
ENCL ONE ENVELOPE CUIT 20-21412801-3					
SCI T2					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	6.50	M	Commodity Item No.	7.50	Charge
					67.14
1	6.50			7.50	67.14
Prepaid			Other Charges		
Weight			P.B.A. Fee		
67.14					
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			CGA ITALIA di Sperandei Giovanni & C. s.n.c.		
22.56			25/172		
			Signature of Shipper or his Agent		
Total Prepaid					
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)