724	SWK		77774524						77774524			724/77774524									
Shipper's	s Name and Add	Iress	Shipper's Account Number					Not Neg													
01777170					⁷ 170158				Air Waybill			SWISS INTERNATIONAL AIR LINES LTD									
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3								issued by			CORSO MATTEOTTI 10										
_	LABRIA 3 MILANO MI - I'	т					2	20121 MILANO													
201001	VIII.2 II.10 IVIII I	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																			
Consignee's	Name and Address		1-90		It is agreed that the goods described herein are accepted in apparent good order and condition (except as											ept as					
•			noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR AN																		
	LWAY LOGIS RISOLITA, 38	TIC S	ERVI			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										/HICH DTICE					
ł			CEP	5 11) 2688	TONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of ila									or made	, .,						
	onal@gway.co Carrier's Name a				Accounting Information																
, .	ALAND FRANC	,				1	Ū														
VIA CALABRIA 3								NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X													
20158 - MILANO (MI)																					
A 41 - 1 A	TA O- d-		1																		
Agent's IATA Code Account No. 38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita I			Iva del mittente Impre				prenditore Non Imprenditore PF						
SEGRA														X				SD	X		
То	By First Carrier			Routing and destination	to	by to	by by	Currency	CHGS Code		COLL	Other PPD Co		dlare Value	for Carriage	De	clare Value	for Cu	stoms		
VCP	SWISS INTE	RNAT.	AIR L	INES LTD				EUR		Х		х		V.D.			C.V.				
Airport of D			Flight/E		For Carrier Use	Only	Flight/Date	Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accor thereof, indicate amount to be insured in figures in box marked 'amount of insurance ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione					surance'		nditions base alle			
VIRACO Handling Int			LX69								tergo, indic	are l'importo da	assicurare in cifre n	nelle cas	ella 'Importo ass	icurato'					
MARKS	S: ADDRESS (000085	0008530-00	2 BOXE	S + 1 PAL	LET															
ENCLO	SURES: OUR	NVOICES	+ P.LIST											CI X							
No of	Gross Weight	Rate				Natu	re and	Quantity	of Goods												
Pieces	Cross Weight	Kg lb		Commodity	Weig	rgeable ght			Total			Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP 3	121.30	121.30 K		Item No.		141.00		Charge 6.10		86		AS PER ATTACHED CARGO MANIFEST									
MERCE	MERCE NON SICURA											CONSOLIDATED SHIPMENT AS PER ATTACHED									
												MANIFEST (THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS)									
														RTSES							
													NCM 8483-7318-8452-8208-7320-8422-8479-8513-8412-8								
												- 1	4010 s:1/26x21x221/46x27x231/200x80x50								
3	121.30					141.00				86	0.1	Ī			0.0	34 C	ВМ				
Prep	paid	Weight 860.1		С	ollect	Other Char	rges					P.B.A. Fee									
Valutation Charge						Insurance I	Insurance Premium														
		Ta	x	Special Ha	ndlina																
Total Other Charges Due Agent							certifies that the														
0.00 Total Other Charges Due Carrier						according	g to the applic	able Dange	rous Good	s Reg	julatio	ons.						•			
		141.02	es Due Carrier			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.															
							AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER														
	Total Pressold			Total O-"	oot :				8	Signatu	re of S	Shipper or	his Age	ent							
	Total Prepaid	001.12	\	Total Colle	eci																
Currei	ncy Conversion Rat		<u> </u>	Charges in Des	t. Currency	13/02/202		NK	-												
For Carrie	rs use Only at Dest	ination		Charge at Desi	ination	Executed of	on (Da otal collect Ch	ate) at		(Place)										
I. Jame	J, at 2001			go at Door											724	/7	7774	152	24		

