

045	SWK	92154322	92154322	045/92154322	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 MILANO MI - IT				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	
GLOBALWAY LOGISTIC SERVICE EIRELI-ME RUA CRISOLITA,38 - SAO PAULO SP BRAZIL CEP 01547-090 - BR PH: 551126887477 MAIL: operacional@gway.com.br		20.166.462/0001-90		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			
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 - MILANO (MI)		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	to
VCP	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	Amount of Insurance
VIRACOPOS		LA1517/30			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'
Handling Information					
MARKS: ADDRESS 00008539 - 1 CARTON BOX ENCLOSURES: COMM.INVOICE - P.LIST					
SCI T2					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	13.40	M	Commodity Item No.	14.00	290.00
FREIGHT PREPAID					
1	13.40			14.00	290.00
Prepaid Weight			Collect		Other Charges
290.00					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. 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.
0.00					
Total Other Charges Due Carrier					
25.98					AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER
Total Prepaid			Total Collect		Signature of Shipper or his Agent
315.98					
Currency Conversion Rates			CC Charges in Dest. Currency		28/03/2025 SWK
					Executed on (Date) at (Place)
For Carriers use Only at Destination			Charge at Destination		Total collect Charges



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ORIGINAL 3 (FOR SHIPPER)

045/92154322