045	SWK		92154322					92154322			045/92154322						
Shipper's Name and Address			Ship	count Nu	umber		Not Neg										
								Air Waybill			LATAM AIRLINES GROUP SA						
VIA CA	ALAND FRANC LABRIA 3 MILANO MI - I				issued by LINEA AEREA NACIONAL DE CHILE COMU AVENIDA AMERIGO VESPUCCI SUR 901 1							R 901 147E	į.				
Consignee	s Name and Address		Consignee's Accour				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
GLOBA RUA C - SAO	ALWAY LOGIS RISOLITA,38 PAULO SP BF operacional@g	PH: 55	11268	87477	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 DEMS 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.												
	Carrier's Name a						Accounting Information										
AIRSEALAND FRANCO BONARETTI SRL								NON VALE FATTURA AI FINI IVA									
VIA CALABRIA 3								NOT CEE TRAFFIC STATUS DOG T2									
20158 - MILANO (MI)																	
Agent's IATA Code Account No. 38471310010																	
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	ita Iva	Iva del mittente Imprenditore Non Imp				n Imprend	ditore PF		
SEGR	ATE By First Carrier		Routing and	to	I by	l to	I by	Currency	CHGS	I \\/T	/VAL	1 0	ther	Dedlare Value for Carriage	I Doclare	SD e Value for Custo	X
10	by First Carrier		destination destination	10	by	100	by	Currency	Code				COLL	Dediale value for Carriage	Deciare	e value foi Custo	1115
VCP	VCP LATAM AIRLINES GROUP							EUR		Х	INSUR	X		N.V.D.	N.C.V.		ione
Airport of Destination Flight/Date For Carrier Use C LA1517/30						F	light/Date	Amount of	Amount of Insurance thereof, indica ASSICURAZIC condizioni indi				e amount to NE - Qualo	1			
Handling Information MARKS: ADDRESS 00008539 - 1 CARTON BOX ENCLOSURES: COMM.INVOICE - P.LIST No of Gross Weight Kg Rate Class Charge Pieces Ib Commodity Weight							Rate	Total						and Quantity of Goods mensions or Volume)		SCI T2	
Pieces RCP FREIGH					· II /			290.00		290.00			CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST SPARE PARTS NCM 7606. THIS SHIPMENT DOES NOT CONTAIN DANGEROUS GOODS Dims:1/46x26x22				
	13.40					14.00				290	0.00			0.	03 CBM		
	paid	Weigh		Collect	Othe	er Charge:	s						F	P.B.A. Fee			\dashv
290.00							Douglas Premium										
Valutation Charge						Insurance Premium											
Tax						Special Handling											
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier						tains da ording to	ngerous go the applic	oods, such able Dange	part is pro erous Good	perty ds Reg	descr gulatio	ribed ons.	by nan	and that insofar as any me and is in proper con pesatte e che qualora u	dition for	ccarriage by	air
25.98						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 Signature of Shipper or his Agent											
	Total Prepaid	/	Total Coll	ect	\nearrow												
315.98 Currency Conversion Rates CC Charges in Dest. Currency					OV / 28/	28/03/2025 SWK										_	
Courseled Charges III Dest. Cum						cuted on		ate) at									
For Carriers use Only at Destination			Charge at Des	Charge at Destination				arges	s								



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