047	MIL		3276	3312					32763312			047/32763312						
Shipper's	s Name and Add	Iress	Shipper's Account Number						Not Neg	otiable								1
			01	1777170158					Air Waybill			TAP AIR PORTUGAL APARTADO 5194						
VIA CA	ALAND FRANG LABRIA 3 MILANO MI - I'					issued by			LISBOA CODEX PORTUGAL VIA G.B. MARTINI, 1 00198 ROMA									
Consignos's	Name and Address		LCo	noignoola Account N	lumbor		Copies 1, 2 and 3 of the				f this	this Air Waybill are originals and have the same validity						
Consignee's Name and Address Consignee's Account Number CNPJ 59.583.427/0001-									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									
CALCA	IECO YACON DA DAS PALN 3-041 BARUEI	MAS 2	0 1 A	NDAT SALA	02 C.C	OM A	LPHA	VILLE	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.									
AIRSE/	Carrier's Name a		ETTI SRL				Accounting Information NON VALE FATTURA AI FINI IVA									-		
VIA CALABRIA 3 20158 - MILANO (MI)									NOT CEE TRAFFIC STATUS DOG X									
Agent's IA 3847131		1				<u>-</u>												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			a del mit	tente	1 <u></u>	mprenditore Non Imprenditore PF			1
To	MILAN To By First Carrier Routing and destination to							by	Currency CHGS			/VAL	Other	Dedlare Value for Carri	age [Declare Va	SD X lue for Customs	.
GRU TAP PORTUGAL								EUR	Code	Х		X COLL	N.V.D.	1	N.C.V.			
Airport of D	estination		e Only	ı	Flight/Date	Amount of I	nsurance		thereof, in	dicate amount	I offers insurance, and such insurance to be insured in figures in box marke	ed 'amount o	f insurance'		1			
GUARU Handling Int	JLHOS SAO P	AULC	020/11+TP0									lora il Vettore offra una assicurazio o, indicare l'importo da assicurare in				_		
MARKS	S: ADDRESS (SURES: OUR					OMM	.INVC	DICE + P.	.LIST								SCI X	
No of	Gross Weight	Kg	Rate			argeable	,	Rate		Total				and Quantity of Goods				†
Pieces RCP		lb		Commodity We Item No.		ight	,nt		Charge				(Incl. D	imensions or Volume	*)			
1 MERCE	1 260.00 K RCE NON SICURA						60.00		8.88		230		CONSOLIDATED SHIPMENT AS PER ATTACHE CAGO MANIFEST				IANIFEST TTACHED CONTAIN	:D
1	260.00				+	2	60.00				220	08.8			0.966 (CBM		
Prep		Weight		Col	lect		r Charge	es			230	0.0	<u> </u>	P.B.A. Fee	0.000			-
		2308.8																
Valutation Charge								Insurance Premium Special Handling										
		18	Spec	лат Папи	iiing													
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier								angerous go to the application	ods, such pable Dange	oart is pro	perty ds Re	describ gulation	ed by na s.	et and that insofar as me and is in proper o esatte e che qualor	conditio	on for co	arriage by air	
		ther Char	cont	tenga n	nerci pericol	lose tale pa	rte è debi	itamer	nte indic		nelle condizioni rich							
								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 Collec	it /													7		
2424.18 Currency Conversion Rates CC Charges in Dest. Currency						10/0	06/2025	5 MI	L								+	
For Carriers use Only at Destination Charge at Destination							Total collect Charges					e)						
							. 0.0		900									

