045	SWK		152	41004					1524		045/15241004											
Shipper's Name and Address Shipper's Accour					count N	umber		Not Neg	gotiable													
									Air Waybill			LATAM AIRLINES GROUP SA										
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 MILANO MI - IT									issued		Α	LINEA AEREA NACIONAL DE CHILE COMUNE DE AVENIDA AMERIGO VESPUCCI SUR 901 147D SA									l .	
Consignee's Name and Address Consignee's Account Number									Copies 1,	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 5511								77	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.													
MAIL.OPERACIONAL@GWAY.COM.BR Issuing Carrier's Name and City									Accounting Information													
AIRSEALAND FRANCO BONARETTI SRL									NON VALE FATTURA AI FINI IVA													
VIA CALABRIA 3									NOT CE						T2							
20158 - MILANO (MI)																						
Agent's IA			Accour	nt No.					_												*	
	Deparature (Addr.	Of First	Carrier) and Requested	Routing	ı			Codice Fi	scale/Par	tita Iva	a del i	mitt	ente		Imprenditore	Non Im	prendito	re PF	$\overline{\Box}$		
SEGRATE							_								X _			SD				
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL COLI		Other COLI		are Value for Car	riage	Declare Va	ilue for Cu	stoms		
VCP	VCP LATAM AIRLINES G			JP S.A.					EUR		х		×		N.V.	.D.		N.C.V.				
Airport of D	estination		Flight		or Carrier	Use Only	F	light/Date	Amount of I	INSURANCE - If carrier offers insurance, and such insurance is requested in according the control of Insurance in ASSICURAZIONE - Qualora II Vettore offer una assicurazione et ale assicurazione.							of insurance'					
VIRACO Handling Int			LA1	517/10												e l'importo da assicurare				ase alle		
No of Pieces	s Ib Commodity Wei					COMM Chargeabl Veight		Rate	01					SCI T2 Nature and Quantity of Goods (incl. Dimensions or Volume)								
1 17.60 K FREIGHT PREPAID		К	Item No.				18.00		13.00			234		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST SPARE PARTS NCM 8482 THIS SHIPMENT DOES NOT CONTAIN ANY DANGEROUS GOODS								
1	17.60	t					18.00					234					0.03	СВМ			•	
Prep		Weight		Co	llect	Oth	er Charge	s					Ш		P.B.A.	. Fee						
		234 Valutation	o Chorac			Janu	urance Pre	mium														
		valutatio	Tonarge			IIIst	nance Fre	mum														
		Ta	ЭХ			Spe	ecial Handl	ling														
	Total C	ther Cha	rges Du	e Agent												that insofar as						
0.00						acc	cording to	o the applic	cable Dange	rous Goo	ds Re	gulati	ions	i		nd is in proper tte e che qualo			•			
_	Total O	ther Char 31.67	rges Due	Carrier		cor	ntenga m	nerci perico		arte è deb	itameı	nte in				condizioni ric						
		01.01							O BONARE	TTI AS A	GENT	ΓOF:		E CARF		i						
	Total Prepaid			Total Colle	ct	\nearrow									-							
265.67 Currency Conversion Rates				Charges in Dest	CV / OC	08/2025	CI	WK														
Currei	icy Conversion Rat	(C)		Charges in Dest	. Current	_	08/2025 cuted on		VVK ate) at		(Place	e)										
For Carrie	rs use Only at Dest	Charge at Destination				Tota	l collect Ch	narges		045/15241							110	 04	•			

