

045	SWK	16288300	16288300	045/16288300				
Shipper's Name and Address AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 MILANO MI - IT		Shipper's Account Number CNPJ: 20.166.462/0001-90		Not Negotiable Air Waybill LATAM AIRLINES GROUP SA issued by LINEA AEREA NACIONAL DE CHILE COMUNE DE RENCA AVENIDA AMERIGO VESPUCCI SUR 901 147D SANTIAGO - Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address GLOBALWAY LOGISTIC SERVICE EIRELI-ME RUA CRISOLITA, 38 - 01547-090 SAO PAULO - BR 551126887477		Consignee's Account Number CNPJ: 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 AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 - MILANO (MI)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2						
Agent's IATA Code 38471310010		Account No.						
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>				
To VCP	By First Carrier LATAM AIRLINES GROUP S.A.	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.			
Airport of Destination VIRACOPOS		Flight/Date LA3611/10	For Carrier Use Only	Flight/Date	Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'			
Handling Information ENCLOSURES: OUR DELIVERY INSTRUCTION - INVOICE - P.LIST MARKS: ADDRESS 00008578 - 1 WOODEN BOX					SCI T2			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	525.00	K			525.00	3.95	2073.75	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST THIS SHIPMENT DOES NOT CONTAIN ANY DANGEROUS GOODS NCM 8422-7318-8483-8482-4010-7320-8431-8414 Dims:1/287x87x56 HS CODE: 84824000 - 84825000
1	525.00				525.00		2073.75	1.4 CBM
Prepaid		Weight		Collect	Other Charges			P.B.A. Fee
		2073.75			FF 0,25 GT 6,3 XB 3,8 AW 20 ZD 21			
		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.			
		0.00			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.			
		Total Other Charges Due Carrier			AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER			
		235.10			Signature of Shipper or his Agent			
		Total Prepaid		Total Collect				
		2308.85						
Currency Conversion Rates		CC Charges in Dest. Currency		07/11/2025 SWK Executed on (Date) at (Place)				
For Carriers use Only at Destination		Charge at Destination		Total collect Charges				

045/16288300



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)