

724	SWK	86566314	86566314	724/86566314
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill SWISS INTERNATIONAL AIR LINES LTD issued by CORSO MATTEOTTI 10 20121 MILANO	
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 20158 MILANO - IT				
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 - 01547-090 SAO PAULO - BR 551126887477		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 X	
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 checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>
SEGRATE				
To	By First Carrier	Routing and destination	to	by
VCP	SWISS INTERNAT. AIR LINES LTD			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	
VIRACOPOS		LX6613/27+LX9950/01		
Handling Information ENCLOSURES: OUR DELIVERY INSTRUCTION + COMM.INVOICE + P.LIST MARKS: ADDRESS 00008581 - 1 PARCEL				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	213.00	K		
			Chargeable Weight	Rate
			213.00	3.45
				Charge
1	213.00		213.00	
			Total	
			734.85	
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HIS SHIPMENT DOES NOT CONTAIN ANY DANGEROUS GOODS NCM 8422-7318-7315-8483-7307-8484-8482-7326-4010-8 480 Dims:1/120x80x66 HS CODE: 40103900				
0.63 CBM				
Prepaid		Weight	Collect	Other Charges
		734.85		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.		
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		
0.00		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
734.85				
Currency Conversion Rates		CC Charges in Dest. Currency		
		26/11/2025 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)