| 01   | SWK  | 0  | 0000   | 08530  |                   |          |                                    |                | 7   | 24/77774524                 |  |                 | 01 00008530    |   |          |             |              |            |          |            |  |
|--|--|--|--|--|-------------------|----------|------------------------------------|----------------|---|-----------------------------|--|-----------------|----------------|---|----------|-------------|--------------|------------|----------|------------|--|
| Shipper'   | s Name and Add   | Ship   | Not Neg  | otiable  |                   | <u> </u> |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  | 00402270540  |  |                   |          |                                    |                |   | Air Way                     | Air Waybill                              |                 |                | AIRSEALAND FRANCO BONARETTI SRL                 |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 | VIA CALABRIA 3 |   |          |             |              |            |          |            |  |
|  | ETTI SPA<br>LLA COMUNI   |  |  | issued by  |                   |          | VIA CALABRIA 3<br>MILANO           |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  | BASTIA UMBI  |  |  |  |                   | 10       |                                    |                |   |                             | IV                                       |                 |                |   |          |             |              |            |          |            |  |
|  | 2 DTD05.02.25  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  | s Name and Address   |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  | 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 |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Î.   | GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER<br>UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER                               |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| TROUV  | <b>V NUTRITION</b>   |  | AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH       |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| AVENII   | DA PINO VEN  | RDO 1  |  | THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN<br>CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such lin |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| - 1513   | 2-112 MIRASS   |  | declaring a ghigher value for carriage and paying a supplemental charge if required. |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  | 1.0%   |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| · ·  | Carrier's Name a   |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  | NON VALE FATTURA AI FINI IVA<br>NOT CEE TRAFFIC STATUS DOG                     |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| - MILA   | -  |  |  | INOT CE  | SIAI              | US DO    | j                                  |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Agent's IA   | TA Code  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| 3847131  |  | A  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Airport of   |  |  |  | Codice Fi  | scale/Parti       | ta Iva   | a Iva del mittente Imprenditore No |                |   |                             |  | Imprenditore PF |                |   |          |             |              |            |          |            |  |
| SEGRA  |  |  |  |  |                   |          |                                    |                |   | X SD X                      |  |                 |                |   |          |             |              |            |          |            |  |
| То   | By First Carrier   |  | $\overline{\ }$  | Routing and destination  | to                |          | by                                 | to             | by  | Currency                    | CHGS<br>Code                             |                 | VAL            | Other<br>PPD COI                                |          | dare Value  | for Carriage | Declare    | Value f  | or Customs |  |
|  |  |  |  |  | Ī                 |          |                                    |                | Ī   |                             |  |                 |                |   |          |             |              |            |          | İ          |  |
| VCP  | SWISS INTE   | RNAL.  | AIR L  | INES LTD   |                   |          |                                    |                |   | EUR                         |  |                 | х              | X   | N        | .V.D.       |              | N.C.V      | •        |            |  |
| Airport of D   | Dnly   | Flig   | ht/Date  | Amount of  | Insurance         |          |                                    |                |   |                             | uch insurance is re<br>in box marked 'am |                 |                | n the conditions                                |          |             |              |            |          |            |  |
| VIRAC  | OPOS   |  |  |  |                   |          |                                    |                | ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle<br>condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato' |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Handling In  | formation  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            | 50       |            |  |
| SCI  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| No of  |  | Total  |  | Nature and Quantity of Goods   |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Pieces   | Gross Weight   |  |  |  |                   | Veigh    | argeable Rate                      |                |   | Total                       |  |                 |                |   |          | nsions or ' |              |            |          |            |  |
| RCP  | 1  |  |  | Item No.   | $\dashv$ $\vdash$ |          |                                    |                |   | Charge                      |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  | 1 BOX  |  |                   | 5.00     |                                    |                |   | 275.00                      |  | 275.0           |                |   | RE PARTS |             |              |            |          |            |  |
| ENCLOS   | MARKS: ADDRESS 00008530<br>ENCLOSURES: COMM.INVOI  |  |  | E - PLIST  |                   |          |                                    |                |   |                             |  |                 |                | NCM 8483-7318-8452-8208-7320<br>Dims:1/46x27x23 |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          | 0.03 CBM    |              |            |          |            |  |
| 1  | 4.30   |  |  |  |                   |          |                                    | 5.00           |   |                             |  | 275             | .00            |   |          |             | 0.0          | D3 CBM     |          |            |  |
| Pre  | Othe   | er Charges   |  |  |                   |          | P.B.A. Fee                         |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  | 275.00<br>Valutation (   | Charge   |  |                   | _        | Insu                               | rance Prem     | ium   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  | - and tall of the  | onargo   |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  | Spec   | cial Handling  | 3  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  |  |  | -  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
|  | Total C  | ther Charg   | es Due   | Agent  |                   |          |                                    |                |   | he particula                |  |                 |                |   |          |             |              |            |          |            |  |
| 0.00 a   |  |  |  |  |                   |          |                                    |                |   | oods, such  <br>cable Dange |  |                 |                |   | ame      | and is in   | proper con   | dition for | ccarria  | ige by air |  |
|  | Total O  | ther Charge  | es Due   | Carrier  |                   |          | ll mi                              | ittente dic    | hiara che   | e le indicazio              | oni contenu                              | ite su          | ,<br>front     | e LTA so  |          |             |              |            |          |            |  |
|  |  |  |  |  | 40                | 9.00     | via a                              | aerea sec      | ondo le r   | norme sulle                 | Merci Peric                              | colose          | э.             |   |          |             |              |            | 51 11 45 | Porto her  |  |
|  |  |  |  |  |                   |          | AIR                                | SEALAN         | D FRANC   | CO BONARE                   | ETTI AS AG                               | GENT            | OF T           | HE CAR  | RIER     | 1           |              |            |          |            |  |
|  | THE  |  |  | <b>T</b> . / <b>A</b>  | -1                |          | Signature of Shipper or his Agent  |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Total Prepaid Total Collect 684                        |  |  |  |  |                   |          |                                    |                |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| Currency Conversion Rates CC Charges in Dest. Currency |  |  |  |  |                   | cy /     | 13/0                               | 13/02/2025 SWK |   |                             |  |                 |                |   |          |             |              |            |          |            |  |
| 1  |  |  |  |  |                   |          |                                    | cuted on       |   | ate) at                     |  | (Place          | :)             |   |          |             |              |            |          |            |  |
| For Carrie   | rs use Only at Dest  | ination  | $\overline{}$  | Charge at Dest   | ination           | /        | 1                                  | Total o        | collect Ch  | narges                      |  |                 |                |   |          |             | •            |            |          |            |  |
|  |  |  |  |  |                   |          |                                    |                |   |                             | 01                                       | /000            | 08             | 530   |          |             |              |            |          |            |  |



ORIGINAL 3 (FOR SHIPPER)