

01	MXP	00008534	047/31904751		01 00008534										
Shipper's Name and Address			Shipper's Account Number			Not Negotiable Air Waybill AIRSEALAND FRANCO BONARETTI SRL issued by VIA CALABRIA 3 MILANO									
PROFILE DIES SRL VIA DELLE INDUSTRIE 2 21040 GORNATE OLONA VA - IT PROFORMA INVOICE 001/2025 DTD 17.02.25						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address			Consignee's Account Number			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.									
PETROISA IRRIGACAO RUA LUIZ SCARCELLI 199 JD PAINEIRAS - CEP 18705-687 AVARE - BR +55(14)37332800 CNPJ 08.699.009/0001-44						Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG									
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	
MALPENSA MILAN AIRPORT, ITALY										<input checked="" type="checkbox"/>		<input type="checkbox"/>		SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination		to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs	
GRU	TAP PORTUGAL							EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.
Airport of Destination		Flight/Date		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"					
GUARULHOS SAO PAULO		TP823/25+TP087/26													
Handling Information MARKS: ADDRESS 00008534 - 1 BOX ENCLOSURES: PROFORMA INVOICE															
															SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	16.00	M	Commodity Item No.		16.00	285.00	285.00	INJECTED WATEROUTPUT 1LT/H FOR 1.200,00 IRRIGATION DRIPPER PARA MOLDAGEM FOR INJECAO H.S. CODE 8480.71.00 Dims:1/30x24x11 <div style="text-align: right;">0.01 CBM</div>							
1	16.00				16.00		285.00								
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee		
			285.00												
			Valuation Charge						Insurance Premium						
			Tax						Special Handling						
			Total Other Charges Due Agent			304.00			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. 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			0.00									
									AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER						
			Total Prepaid			Total Collect			Signature of Shipper or his Agent						
						589									
Currency Conversion Rates			CC Charges in Dest. Currency			24/02/2025 MXP									
						Executed on (Date) at (Place)									
For Carriers use Only at Destination			Charge at Destination			Total collect Charges									

01 /00008534



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)