01	SWK	c	00008532		724/77774804				01 00008532							
Shipper's Name and Address			Shipper's Account Number				Not Neg	Not Negotiable								
							Air Way	Air Waybill AIRSEAL					LAND FRANCO BONARETTI SRL			
								issued by			VIA CALABRIA 3					
VIA DELLA COMUNITA' 14 FRAZ.OSPEDALICCHIO							Issueu	by		MILANO						
06083 BASTIA UMBRA PG - IT 075 801561									IVI							
INV. 930 DTD 06.03.25								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																
CNPJ 03.022.008/0001-47							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									
TROUW NUTRITION BRASIL NUTRICAO ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1							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									
- 15132-112 MIRASSOL - BR								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								Accounting Information								
1		) BOI	NARETTISRL				NON VA	NON VALE FATTURA AI FINI IVA								
-	LABRIA 3	0					NOT CEE TRAFFIC STAT				US DOG	i				
- MILA	NO															
Agentical	TA Cada			4												
Agent's IATA Code Account No. 38471310010																
Airport of Deparature (Addr. Of First Carrier) and Requested Routing						Codice Fiscale				rtita Iva del mittente Imprenditore Non Imprenditore F						
SEGRATE													_			
To	By First Carrier		Routing and	to	by to	by	Currency	CHGS		VAL	Other		lue for Carriage			
1			destination					Code	PPD	COLL	PPD COLL					
VCP	SWISS INTER	NAT. A	AIR LINES LTD				EUR			х	X	N.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O						light/Date	Amount of I	nsurance						requested in accordance with the conditions		
VIRACOPOS LX6613/14+LX9950/18						Y FIIght/Date Amount of insurance' thereol, indicate amount be insured infigures in box marked amount of insurance'      ASSICURAZIONE - Qualora II Vettore offra una assicurazione e tale assicurazione e tale assicurazione e condicioni indicata e trapo, indica							tale assicurazione sia richiesta in base alle			
Handling In												-,				
MARKS: ADDRESS 00008532 - 1 BOX ENCLOSURES: COMM.INVOICE + P.LIST SCI																
						<b>D</b> (										
No of Pieces	Gross Weight K	~	Rate Class         Chargeable         Rate           Commodity         Weight					Total			Nature and Quantity of Goods (incl. Dimensions or Volume)					
RCP							Charge									
1	21.90 N	1			22.00		275.00		275	275.00 SPARE PARTS NCM 8422-8481						
												Dims:1/46x26x23				
1	21.90				22.00				275	.00			0.0	028 CBM		
Pre	paid	Weight	Co	ollect	Other Charges	3		I				P.B.A. Fee				
275.00																
Valutation Charge						Insurance Premium										
		Constal Landling														
						Special Handling										
	Total Oth	Shipper cer	tifies that t	the particula	rs on the fa	ace h	ereof	are correc	t and that	insofar as an	y part of the consignment					
contains dangerou								part is prop	erty o	descri	ibed by na			ndition for ccarriage by air		
$\leftarrow$	Total Othe	ichiara che		ni contenut	te sul	front	e LTA son			una parte della spedizione						
		contenga m	erci perico	olose tale pa	rte è debita	amen	te inc				ste ai fini del trasporto per					
0.00						via aerea secondo le norme sulle Merci Pericolose. AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER										
İ				Signature of Shipper or his Agent												
Total Prepaid			Total Colle													
			724	10/05/222												
Curre	ncy Conversion Rates		CC Charges in Des	13/03/2025		WK										
For Carrie	rs use Only at Destina	ation	Charge at Dest	Executed on Total	collect Ch	Date) at		(Place)								
													04	100000500		
L		!			I								UΊ	/00008532		



ORIGINAL 3 (FOR SHIPPER)