

01 SWK 00008539 045/92154322 01 00008539

Shipper's Name and Address CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ.OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT 075 801561 INV.1194 DTD 20.03.25	Shipper's Account Number 00008539	Not Negotiable Air Waybill AIRSEALAND FRANCO BONARETTI SRL issued by VIA CALABRIA 3 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
---	--------------------------------------	---

Consignee's Name and Address TROUP NUTRITION BRASIL NUTRICA0 ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1 15132 - 112 MIRASSOL-BRAZIL - BR	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 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 higher value for carriage and paying a supplemental charge if required.
---	---	--

Issuing Carrier's Name and City AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 - MILANO	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"/> 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	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.
-----------	---	-------------------------	----	----	----	----	-----------------	-----------	--------------------	-------------------	--------------------------------------	-------------------------------------

Airport of Destination VIRACOPOS	Flight/Date LA1517/30	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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'
-------------------------------------	--------------------------	----------------------	-------------	---------------------	--

Handling Information	SCI T2
----------------------	-----------

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	13.40	M			14.00	275.00	275.00	SPARE PARTS NCM 7606 Dims:1/46x26x22
1	13.40				14.00		275.00	0.03 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
	275.00			
Valutation 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 properly described by name and is in proper condition for carriage 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			AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER	
			Signature of Shipper or his Agent	
Total Prepaid			Total Collect	
			724	
Currency Conversion Rates			CC Charges in Dest. Currency	
			28/03/2025 SWK	
			Executed on (Date) at (Place)	
For Carriers use Only at Destination			Charge at Destination	
			Total collect Charges	

01 /00008539



ORIGINAL 3 (FOR SHIPPER)