01	SWK		0000	08539				()45/92154322			01 00008539							
Shipper's Name and Address			Shipper's Account Number						Not Negotiable										
									Air Wa	Air Waybill		AIRSEALAND FRANCO BONARETTI SRL							
CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ.OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT 075 801561						Ю			issued by			VIA CALABRIA 3 MILANO							
INV.1194 DTD 20.03.25 Consignee's Name and Address Consignee's Account Number									Copies 1	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 GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER										
AVENI	V NUTRITION DA PINO VEN - 112 MIRASS	DRAN	/INI 1) 1	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								Accounting Information											
VIA CALABRIA 3									NOT CEE TRAFFIC STATUS DOG T2										
- MILANO ()																			
Agent's IATA Code Account No. 38471310010										1									
Airport of	and Requested Routing					Codice F	a del mittente Imprenditore Non Impre					prenditore	PF						
SEGRA To	TE By First Carrier		Routing and	y to	by	Currency	I \\/T/	WT/VAL Other			Declare Value for Carriage Declare Value			SD X					
10	by I list Carrier			destination	to	'	,, 10	by	Currency	CHGS Code		COLL	PPD COL		ediale value loi Ca	inage L	reciale value	TOT CUSTOTTS	
VCP	LATAM AIRL	INES	GROU	IP S.A.					EUR			Х	X		l.V.D.		N.C.V.		
Airport of D			Flight/		For Carrier	r Use O	nly	Flight/Date	Amount of	Insurance	nsurance thereof, i			nt to be	insurance, and such insur insured in figures in box ma I Vettore offra una assicura	arked 'amount o	of insurance'		
VIRACO Handling Int			LA1	517/30								condizi	oni indicate a te	rgo, ind	icare l'importo da assicurar	re in cifre nelle o	asella 'Importo ass	icurato'	
No of Gross Weight Kg Rate Class Charg Pieces Ib Commodity Weight								Rate		Total					d Quantity of Go			SCI Γ2	
RCP 1	13.40	13.40 M		Item No.		weign	14.00		Charge 275.00		275		(incl. Dimensions or Volume) SPARE PARTS NCM 7606						
	:KS \$0008539 - 1 CARTON LOSURES: COMM.INVOIC												Dims:1/46x26x22						
1	13.40						14.00				275	.00				0.03	СВМ		
Prep	paid	Weight		Co	ollect		Other Charge	es					_	P.E	3.A. Fee				
275.00 Valutation Charge							Insurance Premium												
		Та	ах				Special Hand	dling											
Total Other Charges Due Agent															nd that insofar a				
Total Other Charges Due Carrier							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												
						0.00			norme sulle CO BONAR				HE CAR	RIEF	₹				
	Total Propoid			Total Calla	uct.					8	Signatu	re of S	hipper or h	is Ag	ent				
\	Total Prepaid	Total Collect 724																	
Currency Conversion Rates				CC Charges in Dest. Currency			28/03/2025 Executed on		WK Date) at		(Place	·)							
For Carriers use Only at Destination				Charge at Dest		al collect Ch				-)1 /r	00008	3530			
															·	<i>)</i>			

