

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  CNPJ 03.022.008/0001-47		<b>Not Negotiable</b>  <b>Air Waybill</b> 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  TROUW NUTRITION BRASIL NUTRICAO 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 gghier 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   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
VCP	LATAM AIRLINES GROUP S.A.				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage    Declare Value for Customs <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> N.V.D.                      N.C.V.	
EUR		PPD   COLL	PPD   COLL		
		X                      X	X                      X		
Airport of Destination VIRACOPOS		Flight/Date                      For Carrier Use Only                      Flight/Date		Amount of Insurance <small>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'</small> <small>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'</small>	
LA1517/30					
Handling Information					
					SCI T2
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	13.40	M	Commodity Item No.	14.00	Charge 275.00
MARKS 00008539 - 1 CARTON BOX ENCLOSURES: COMM. INVOICE - P. LIST					
1	13.40			14.00	275.00
Prepaid                      Weight                      Collect			Other Charges		
275.00			P.B.A. Fee		
Valuation 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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.		
449.00			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		
0.00			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		

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**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)