01	SWK		0000	08538			7	724/78723960				01 00008538								
Shipper'	s Name and Add	ress	Shipper's Account Number						Not Ne	gotiable										
									Air Wa	ybill	A	AIRSEALAND FRANCO BONARETTI SRL								
CONCE				issued by			VIA CALABRIA 3													
VIA DE	LLA COMUNIT	Z.OSPEDA		5	N	MILANO														
06083	BASTIA UMBR	RA PG	i - IT	075 80156	61															
-	93 DTD 02.04.2 s Name and Address	onsignee's Accoun	Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																
Consignee	1-47			It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. /																
			GOODS N	1AY BE CAR	BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER ECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER															
TROUV	<b>V NUTRITION</b>		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										нсн							
+				M SAO E	IARDO <sup>^</sup>	1	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation													
- 1513	2-112 MIRASS			declaring a ghigher value for carriage and paying a supplemental charge if required.																
Issuing	Carrier's Name ar		Accounting Information																	
-	ALAND FRANC	со вс	NAR	ETTI SRL			NON V	UR/	A AI F	FINI IVA										
1	LABRIA 3								NOT CEE TRAFFIC STATUS DOG X											
- MILA	NO	0																		
Agent's IA			Accoun	t No			-													
3847131		ľ																		
Airport of				Codice Fiscale/Partita			lva del mittente			Imprenditore N	prenditore PF									
SEGRA													SD	Х						
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currency	CHGS Code		VAL COLL	Other PPD COL		lare Value for Carria	ge De	clare Value I	or Cus	toms	
VCP	SWISS INTE	RNAT.	AIR L	LINES LTD					EUR			x	x	N.	V.D.	N.	C.V.			
Airport of Destination Flight/Date For Carrier U												INSUR/	ANCE - If carrier	offers i	nsurance, and such insurance	is requested	in accordance wi	th the cor	iditions	
Airport of D	se Only	Fli	Flight/Date Amount of Insurance					JRAZIONE - Qu	alora il ۱	sured in figures in box marked /ettore offra una assicurazion	e e tale assic	urazione sia richi		ise alle						
Handling In							condizioni indicate				are l'importo da assicurare in	cifre nelle cas	ella 'Importo assio	urato'	_					
														~						
SCI X																				
No of		Total			Nature	and	Quantity of Good	s												
Pieces	-	Kg lb	Trate	Class Commodity	eight	jeable Rate			lotar	olar		1		nsions or Volume)						
RCP 1	2.74	м		Item No.			5.00		Charge 275.00		275									
	ADDRESS 000					0.00		2/3.00		215		SPARE PARTS NCM. 85371098 - 85235110								
ENCLOS	ENCLOSURES: COMM.INVOIC												Dims:1/46x26x22							
1	2.74						5.00			2				0.02 CBM						
Pre	Ot	her Charges							P.B.A. Fee											
		275.00 /alutation	Ins	surance Pren	nium											-				
$\sim$	Sp	Special Handling																		
				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment																
	Total Ot	ther Char	co	ntains dan	gerous go	oods, such	part is prop	erty	descri	bed by na		d that insofar as a and is in proper o								
$\vdash$	Total Ot	her Charg		mittente die	chiara che		oni contenu	te su	I front	e LTA sor		atte e che qualor								
					0.				olose tale pa norme sulle				licata ed	è nel	le condizioni richi	este ai f	ini del tras	sporto	per	
						AI	AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER													
	+	Signature of Shipper or his Agent																		
	Total Prepaid	$\sim$	Total Colle 724	·  -																
Currency Conversion Rates				Charges in Des	09	0/04/2025	SI	WK	ſΚ									$\neg$		
For Carriers use Only at Destingtion				Charge of Di	Ex	ecuted on		oate) at		e)										
For Carriers use Only at Destination Charge at Destination							i otal	narges						~		0000		0		
L															0,	i /0	3000	553	50	



ORIGINAL 3 (FOR SHIPPER)