

01	SWK	00008541	724/78723960		01 00008541																
Shipper's Name and Address			Shipper's Account Number			<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															
CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ. OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT 075 801561 INV. 1389 DTD 02.04.25			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 GIVEN 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.															
Consignee's Name and Address TROUW NUTRITION BRASIL NUTRICAO ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1 - 15132-112 MIRASSOL-BRAZIL - BR			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 X															
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"/>			SD <input checked="" type="checkbox"/>												
To      By First Carrier      Routing and destination      to      by      to      by			Currency    CHGS Code    WT/VOL    Other    Declare Value for Carriage    Declare Value for Customs			PPD    COLL    PPD    COLL															
VCP      SWISS INTERNAT. AIR LINES LTD			EUR			X      X      X			N.V.D.			N.C.V.									
Airport of Destination VIRACOPOS			Flight/Date      For Carrier Use Only      Flight/Date LA6613/09+LX9950/14			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 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'												
Handling Information															SCI X						
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		186.20		K						187.00		5.31		992.97		SPARE PARTS NCM 84229090 - 73072210 - 73182400 - 4010 Dims: 1/220x35x40  <div style="text-align: right;">0.38 CBM</div>					
MARKS: ADDRESS 00008541 - 1 PACKAGE ENCLOSURES: COMM. INVOICE - P. LIST																					
1		186.20								187.00				992.97							
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee									
			992.97																		
			Valuation Charge						Insurance Premium												
			Tax						Special Handling												
			Total Other Charges Due Agent						459.00						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						0.00												
									AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER												
			Total Prepaid			Total Collect			Signature of Shipper or his Agent												
						1451.97															
			Currency Conversion Rates			CC Charges in Dest. Currency			09/04/2025    SWK												
									Executed on    (Date) at    (Place)												
For Carriers use Only at Destination			Charge at Destination			Total collect Charges															

01 /00008541



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)