

01	SWK	00008545	724/78723960		01 00008545																						
Shipper's Name and Address			Shipper's Account Number			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																					
CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ. OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT 075 801561 INV. 1396 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 BRASIL - 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/VAL		Other		Declare Value for Carriage		Declare Value for Customs			
VCP		SWISS INTERNAT. AIR LINES LTD												EUR				PPD		COLL		PPD		COLL			
																		X				X		N.V.D.		N.C.V.	
Airport of Destination VIRACOPOS			Flight/Date For Carrier Use Only Flight/Date LX6613/09+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		193.10		K						194.00		5.31		1030.14		SPARE PARTS NCM 84832000 - 84842000 - 84229090 - 73269098 - 73182400 Dims:1/277x47x53											
1		193.10								194.00				1030.14		0.69 CBM											
Prepaid Weight Collect 1030.14						Other Charges										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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																					
Total Other Charges Due Carrier						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.																					
						AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER																					
						Signature of Shipper or his Agent																					
Total Prepaid						Total Collect						1499.14															
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															



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ORIGINAL 3 (FOR SHIPPER)

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