

EGF	SWK	00000007	724/78723982	EGF00000007									
Shipper's Name and Address PULCRA LACHITER SRL VIA PIRANDELLO, 1 40050 CASTELLO ARGILE BO - IT TEL: +390516867020		Shipper's Account Number 03049730132		Not Negotiable Air Waybill GF LOGISTIC Spa issued by VIA CAMILLO SORGENTE, 72/A SALERNO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address GOBBA LEATHER IND E COM LTDA REDENCIO FRIZZO 1173 - NOVA ESPERANCA DO SUL BR - BR TEL: +55 32501400		Consignee's Account Number CNPJ: 07.956.759/0005-15		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 GF LOGISTIC Spa VIA CAMILLO SORGENTE, 72/A - SALERNO ()				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"/> <input checked="" type="checkbox"/> <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	
POA	SWISS INTERNAT. AIR LINES LTD						EUR		PPD	COLL	PPD	COLL	
											N.V.D.	N.C.V.	
Airport of Destination PORTO ALEGRE		Flight/Date LX6613/08+LX0092/09+LX9232/11		For Carrier Use Only		Flight/Date		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS WOODEN PACKING: TREATED AND CERTIFIED													SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	120.00	K							120.00	5.15	618	FONDOFILL OP N NCM : 38099300 Dims:1/80x60x75 <div style="text-align: right;">0.36 CBM</div>	
1	120.00				120.00		618						
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee	
			618										
			Valuation Charge						Insurance Premium				
			Tax						Special Handling				
			Total Other Charges Due Agent			252.00			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 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 via aerea secondo le norme sulle Merci Pericolose.				
			Total Other Charges Due Carrier			0.00							
									PULCRA LACHITER SRL				
									Signature of Shipper or his Agent				
			Total Prepaid			870			Total Collect				
			Currency Conversion Rates			CC Charges in Dest. Currency			07/04/2025 SWK				
									Executed on (Date) at (Place)				
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

EGF/00000007



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)