01	MIL	00	000	08557		047/32763312				63312	01 000085							000855	57		
Shipper's	s Name and Addres	s	Shipper's Account Number							Not Neg											
			0,	13443820039					Air Way	bill	Α	AIRSEALAND FRANCO BONARETTI SRL									
PROFILE DIES SRL										issued	VIA CALABRIA 3										
VIA DELLE INDUSTRIE 2											MILANO										
21040	GORNATE OLO	NA VA	٠-	IT																	
l	E NO. 43/2025 D Name and Address				Copies 1, 2 and 3 of this Air Waybill ar						orig	inals and ha	eve the sa	me va	lidity						
Consignee's Name and Address  Consignee's Account Number  CNPJ 08.699.009/0001-44										It is agreed that the goods described herein are accepted in apparent good order and condition (e											
PETRO RUA LU - 1870					noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CAR. UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIF AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liabilideclaring a ghigher value for carriage and paying a supplemental charge if required.									RIER PER HICH TICE							
CNPJ (	8.699.009/0001-4	44		,																	
	Carrier's Name and			ETTI ODI						Accounting Information											
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3										1	NON VALE FATTURA AI FINI IVA										
- MILANO ()										NOT CEE TRAFFIC STATUS DOG											
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Agent's IA	TA Code		1																		
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Airport of	Deparature (Addr. Of F		Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore Pf										enditore PF	$\Box$							
MILAN							_			X	[		SD [	Х							
То	By First Carrier		_	Routing and to destination	0	by	to		by	Currency			VAL		Other CO		edlare Value f	or Carriage	De	clare Value for Cust	.oms
GRU	TAP PORTUGA	L								EUR			х		x	٨	I.V.D.		N.	C.V.	
Airport of Destination Flight/Date For Carrier Use O								Flig	ht/Date	Amount of	Insurance	ce					insurance, and suc			in accordance with the con-	ditions
GUARU									ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'							se alle					
Handling Information													<u> </u>								
																			Γ	SCI	
l X																					
No of	Gross Weight Kg	Rate Class Chargeable									Total						d Quantity of				_
Pieces RCP	lb	lb Commodity Item No.				ht	t			Charge				(incl. [			ensions or V	/olume)			
MARKS: ENCLOS	260.00 K ADDRESS 000085 SURES: COMM.INV READEN WOODEN	OODEN BOX			260.00			3.27		850		BLUSH			ING ZONE ES17PP101, GROOVED FEEDING H ES17PP101, NTRIDED EXTRUDER EEL,NITRIDED SCREW CODE 8477.9080						
															Dims:1/230x60x70						
1 260.00							260.00						850.2				0.966 CBM				
Prepaid Weight Collect 850.2								es		•						P.E	P.B.A. Fee				
Valutation Charge								emi	ium							_					
Tax							Special Handling														
Total Other Charges Due Agent 359.00								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													
	Total Other	Charges	Due	Carrier	333.00	11	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														
					0.00	vi	Contenga metro periodose alle parte e dentamente indicata ed e nelle condizioni nolleste al nilli del traspor via aerea secondo le norme sulle Merci Periodose.  AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER														
											Signature of Shipper or his Agent										
	Total Prepaid		$\overline{}$	Total Collect	$\top$																
C,	nov Conversion Detr	+	· ·	1209.2	1	0/06/2025		MI	1												
Currei	ncy Conversion Rates		ا بار	Charges in Dest. Cur	1	0/06/2025 xecuted on			L ate) at					ace)							
For Carrie	rs use Only at Destinat	ion	Charge at Destination				Tota	al c	ollect Ch		1										

