

01 MIL 00008557 047/32763312 01 00008557

Shipper's Name and Address PROFILE DIES SRL VIA DELLE INDUSTRIE 2 21040 GORNATE OLONA VA - IT INVOICE NO. 43/2025 DTD 04.06.25	Shipper's Account Number 013443820039	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		

Consignee's Name and Address PETROISA IRRIGACAO LTDA RUA LUIZ SCARCELLI 199 - 18705-687 AVARE' - BR +55(14)37112800 CNPJ 08.699.009/0001-44	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 (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 higher value for carriage and paying a supplemental charge if required.
---	---	--

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
--	--

Agent's IATA Code 38471310010	Account No.
----------------------------------	-------------

Airport of Departure (Addr. Of First Carrier) and Requested Routing MILAN	Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To: GRU By First Carrier: TAP PORTUGAL Routing and destination: to by to by	Currency: EUR CHGS Code: WT/VAL PPD COLL PPD COLL Other: X X	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.

Airport of Destination GUARULHOS SAO PAULO	Flight/Date For Carrier Use Only TP8020/11+TP0089/14	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 offre una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'importo assicurato'
---	---	---------------------	--

Handling Information	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	260.00	K		MARKS: ADDRESS 00008557 - 1 WOODEN BOX ENCLOSURES: COMM. INVOICE - P.LIST "THE TREADEN WOODEN"	260.00	3.27	850.2	FEEDING ZONE ES17PP101, GROOVED FEEDING BLUSH ES17PP101, NTRIDED EXTRUDER BARREL,NITRIDED SCREW HS.S. CODE 8477.9080 Dims:1/230x60x70
1	260.00				260.00		850.2	0.966 CBM

Prepaid Weight 850.2	Collect	Other Charges	P.B.A. Fee
Valutation Charge		Insurance Premium	
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 carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier	0.00	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 Prepaid	Total Collect	AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent	
	1209.2		
Currency Conversion Rates	CC Charges in Dest. Currency	10/06/2025 MIL	(Place)
		Executed on (Date) at	
For Carriers use Only at Destination	Charge at Destination	Total collect Charges	

01 /00008557



ORIGINAL 3 (FOR SHIPPER)