01	SWK		0000	08559				7	24/7872	01 00008559									
Shipper's	s Name and Add	Iress	Shipper's Account Number						Not Neg										
			00	0402270540					Air Way	bill	AIRSEALANI				RANCO	BONAF	RETTI SR	L	
CONC	ETTI SPA				issued by VIA C				CALABRIA 3										
VIA DE	LLA COMUNI	TA' 14	FRA	Z.OSPEDALIC	CCHIO				MILANO										
ł	BASTIA UMBI																		
l	151 INV. 2347	DTD 1			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								ne validity						
Consignee's Name and Address Consignee's Account Number CNPJ 03.022.008/0001-4										It is agreed that the goods described herein are accepted in appa									
AVENI	V NUTRITION DA PINO VEN 2-112 MIRASS	DRAM	INI 1		ARDO 1	I	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 ghigher value for carriage and paying a supplemental charge if required.												
, .	Carrier's Name a		Accounting Information																
AIRSE/ VIA CA				NON VALE FATTURA AI FINI IVA															
MILA		NOT CEE TRAF					IC STATUS DOG X												
- WILA	NO																		
Agent's IA	TA Code	F	t No.			1													
3847131	0010																		
Airport of	Deparature (Addr.	Of First (Carrier)				Codice Fi	Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprend								PF			
SEGR/		I by	Currency	CHGS I	VT/VAI		Other	I De	X dlare Value fo	Corriggo	Declare Value	SD X							
To By First Carrier Routing and to by to by destination									Currency				PPD CC		diare value id	or Carriage	Declare value	e for Customs	
VCP	SWISS INTE	RNAT.	AIR L	INES LTD					EUR		x		×	N	.V.D.		N.C.V.		
			I				<u> </u>			INS	SURA	NCE - If carr	er offers	insurance, and suc	h insurance is req	uested in accordance	with the conditions		
Airport of Di			Flight/I	Date For 629/21+LX995	Flight/Date Amount of Insurance				AS	SICU	RAZIONE - 0	Qualora il		assicurazione e tal	e assicurazione sia ri				
Handling Int									ni indicate a t	ergo, inai	care rimporto da as	ssicurare in cirre ne	elle casella 'Importo as	sicurato					
MARKS: ADDRESS 00008559 - 1 CARTON														201					
ENCLOSURES: COMM.INVOICE - P.LIST SCI X																			
No of	Gross Weight			_	Natu	o and	l Quantity o	of Goods											
Pieces	Gross Weight	Kg lb	Rate	Commodity	Charg Weigh		´ '	Rate		Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP 1	14.65	14.65 M		Item No.			19.00		Charge 175.00	<u> </u>	75.00	-	SPARE PARTS NCM 8501 - 8544 - 8539						
·	14.50						10.00		170.00		70.00								
													Dims:1/61x52x35						
														,	102/100				
												-	-			0.4	4 CDM		
1							19.00			175			75.00				0.11 CBM		
Prep	paid	Weight 175.00		Collec	t	Othe	her Charges P.B.A. Fee												
		Valutation	Charge	Insu	rance Prem	nium						-							
	Spec	Special Handling																	
	Total C	ther Char	nes Due	Agent	Shir	oper certif	fies that th	ne particular	rs on the face	here	of a	are corr	ect ar	nd that inso	far as anv	part of the c	onsignment		
	Total	Tarior Orian	900 2 40	rigoni	con	tains dan	gerous go	ods, such p	oart is proper	ty des	scrib	ed by i							
	Total O	ther Char	ges Due	II m	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	via :	via aerea secondo le norme sulle Merci Pericolose.												
		AIR	AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER																
	Total Prepaid		Total Collect	\vdash	Signature of Shipper or his Agent														
			489																
Currei	ncy Conversion Ra	tes	CC Charges in Dest. Currency				06/2025		VK										
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total o	(Da	ate) at										
. S. Same			Onarge at Destination				i otai t	- 5501 011	900	•									

