

ECR FCO 25011745 075/66622603 ECR25011745

Shipper's Name and Address
 CALLIPO GELATERIA SRL
 VIA RIVIERA PRANGI, 156
 89812 PIZZO VV - IT +39 0963 9962427
 F.MICHENZI@CALLIPOGROUP.COM

Shipper's Account Number
 04731530632

Not Negotiable
Air Waybill CRASTA E CO. SRL
 issued by CORSO GARIBALDI 367
 NAPOLI

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
 NUTRISCO CHILE SA
 PANAMERICANA NORTE, RUTA 5, KM 15, AV. ED FREI MONTALVA
 9340000 - COLINA, REGION METROPOLITANA, - CL +56 9 65537910
 MICHELLE.CORREA@NUTRISCO.COM

Consignee's Account Number
 RUT/RUC: 77.643.296-2

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
 CRASTA E CO. SRL
 CORSO GARIBALDI 367
 - NAPOLI ()

Accounting Information
 NON VALE FATTURA AI FINI IVA
 NOT CEE TRAFFIC STATUS DOG X
 *** PRIORITISE ***

Agent's IATA Code
 38471310010

Account No.

Airport of Departure (Addr. Of First Carrier) and Requested Routing
 FIUMICINO

Codice Fiscale/Partita Iva del mittente

Imprenditore Non Imprenditore PF SD

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	Other COLL	PPD	Other COLL	Declare Value for Carriage	Declare Value for Customs
SCL	IBERIA LINEAS AEREAS DE ESPANA						EUR			X		X	N.V.D.	N.C.V.

Airport of Destination
 SANTIAGO

Flight/Date For Carrier Use Only Flight/Date
 IB654/30+IB117/31

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
 PLEASE KEEP REFRIGERATED WHENEVER POSSIBLE DURING TRANSPORT
 *** PRIORITISE ***
 H24 EMERGENCY CONTACT TELEPHONE NUMBER + 56 9 65537910

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	25.20	K			25.20	AS AGREED			ICE CREAM SAMPLES UN 1845 CARBON DIOXIDE, SOLID 1 x 20 KGS HS CODE: 21050010 - 21050091 Dims:1/60x40x30
1	25.20				25.20				0.072 CBM

Prepaid	Weight	Collect	Other Charges	P.B.A. Fee
		AS AGREED	AS AGREED	
Valuation Charge			Insurance Premium	
			AS AGREED	
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
			0.00	
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.	
			0.00	
Total Prepaid			CALLIPO GELATERIA SRL Signature of Shipper or his Agent EXA2501235	
Total Collect				
Currency Conversion Rates			18/07/2025 FCO Executed on (Date) at (Place)	
CC Charges in Dest. Currency				
Charge at Destination			Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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