

ETR	MXP	00000307	001/14509224	ETR00000307	
Shipper's Name and Address ARMANDO CAPUTI VIA DELLA PALANCOLA, 3 50133 FIRENZE FI - IT PH : +39 011/274014		Shipper's Account Number CPTRND62H18Z602R		Not Negotiable Air Waybill TRANS SERVICE SA issued by VIA BROGEDA, 3 CHIASSO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address ARMANDO CAPUTI RUA PARIS 492 AP 72 00000 - SAN PAOLO - 01257-040 BR - BR EC696/25-IA		Consignee's Account Number 022.749.038-08		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 ghighter value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO ()		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 MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒	
To	By First Carrier	Routing and destination	to	by	to
GRU	AMERICAN AIRLINES INC.				
Currency EUR		CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.
Airport of Destination GUARULHOS SAO PAULO		Flight/Date	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					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	231.00	K	Commodity Item No.	231.00	Charge 8.88
2	231.00			231.00	
			Total 2051.28		
Nature and Quantity of Goods (incl. Dimensions or Volume) PERSONAL EFFECTS PAINTINGS Dims:1/143x29x901/102x82x107 HS CODE: 99050000 1.268 CBM					
Prepaid		Weight	Collect	Other Charges	
		2051.28		P.B.A. Fee	
		Valuation Charge		Insurance Premium	
		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 ccarriage by air according to the applicable Dangerous Goods Regulations.	
		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 Other Charges Due Carrier		0.00	
				ARMANDO CAPUTI	
				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
		2051.28			
Currency Conversion Rates		CC Charges in Dest. Currency		14/10/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

ETR/00000307



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)