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| 01 | SWK | 00008569 | 724/79907844 | | 01 00008569 | | | | | | | | | | |
| Shipper's Name and Address | | | Shipper's Account Number | | | 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 | | | | | | | | | |
| CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ. OSPEDALICCHIO 06083 - BASTIA UMBRA (PG) ITALY - IT 075 801561 .INV. 3676 DTD 10.09.25 | | | Consignee's Account Number CNPJ 03.022.008/0001-47 | | | 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 GIVEN 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. | | | | | | | | | |
| Consignee's Name and Address TROUW NUTRITION BRASIL NUTRICAO ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1 - 15132-112 MIRASSOL - BRAZIL - BR | | | 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 SEGRATE | | | | | | 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 | By First Carrier | Routing and destination | to | by | to | by | Currency | CHGS Code | WT/VAL PPD COLL | Other PPD COLL | Declare Value for Carriage | Declare Value for Customs | | | |
| VCP | SWISS INTERNAT. AIR LINES LTD | | | | | | EUR | | X | X | N.V.D. | N.C.V. | | | |
| Airport of Destination VIRACOPOS | | | Flight/Date For Carrier Use Only LX6613/19+LX9950/28 | | | 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 NOTIFY SAME AS CONSIGNEE | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | SCI X | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | | Chargeable Weight | Rate | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | |
| 1 | 391.00 | K | Commodity Item No. | | 391.00 | 6.11 | 2389.01 | SPARE PARTS NCM 7318.15.68 - 8422.90.90 - 3920.90.00 Dims: 1/190x45x46 HS CODE: 73181568 | | | | | | | |
| 1 | 391.00 | | | | 391.00 | | 2389.01 | | | | | | 0.39 CBM | | |
| Prepaid Weight Collect 2389.01 | | | Other Charges | | | | 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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | |
| | | | AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER | | | | | | | | | | | | |
| Total Prepaid | | | Signature of Shipper or his Agent | | | | | | | | | | | | |
| Total Collect 3132.01 | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | | CC Charges in Dest. Currency | | 15/09/2025 SWK Executed on (Date) at (Place) | | | | | | | | | | |
| For Carriers use Only at Destination | | | Charge at Destination | | Total collect Charges | | | | | | | | | | |



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

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