

ECR	LIN	25015351	047/32459335	ECR25015351													
Shipper's Name and Address CONCETTI SPA VIA DELLA COMUNITA', 14, FRAZ. OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT +39 075801561 RICAMBI@CONCETTI.COM		Shipper's Account Number 00402270540		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 YARA BRASIL FERTILIZANTES S.A. AV ALMIRANTE MAXIMIANO FONSECA 2001 INDUSTRIAL - RIO GRANDE, 96204-040 RS - BR PH 55-51-32301300		Consignee's Account Number CNPJ:92.660.604/0013-16		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 gghier 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 REF3245 9335													
Agent's IATA Code 38471310010		Account No.															
Airport of Departure (Addr. Of First Carrier) and Requested Routing LINATE				Codice Fiscale/Partita Iva del mittente Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>													
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs	
POA	TAP PORTUGAL						EUR					X			X	N.V.D.	N.C.V.
Airport of Destination PORTO ALEGRE		Flight/Date TP8020/22+TP0117/25		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 NOTIFY: SAME AS CONSIGNEE REF: 0001364125, 4501261289 - 4501261290																	
																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	0.35	M							1.00	151.00	151.00	PNEUMATIC CONTROL VALVES HS CODE: 8481.80.99, 8422.90.90 WOODEN PACKING: NOT APPLICABLE GENERAL CARGO 1 PKG; 0.35 KG Dims:1/34x25x7 HS CODE: 84818099 - 84229090 <div style="text-align: right;">0.006 CBM</div>					
1	0.35				1.00		151.00										
Prepaid			Weight			Collect			Other Charges					P.B.A. Fee			
			151.00														
			Valuation Charge						Insurance Premium								
			Tax						Special Handling								
			Total Other Charges Due Agent			0.00			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 ccarriage by air 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 via aerea secondo le norme sulle Merci Pericolose.					EXA2501535			
			Total Other Charges Due Carrier			187.00											
									CONCETTI SPA								
									Signature of Shipper or his Agent								
			Total Prepaid			Total Collect											
						338											
			Currency Conversion Rates			CC Charges in Dest. Currency			17/09/2025 LIN								
									Executed on (Date) at (Place)								
For Carriers use Only at Destination			Charge at Destination			Total collect Charges											

ECR/25015351



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)