01	MXP		0000	08571				047/32779880				01 00008571							
Shipper's Name and Address				Ship	:	Not Negotiable													
									Air Wa	Air Waybill		AIRSEALAND FRANCO BONARETTI SRL						L	
INSTRON, A DIVISION OF ILLINOIS TOOLS WORKS, 825 UNIVERSITY AVENUE NORWOOD-MA USA - IT						INC			issued by			VIA CALABRIA 3 MILANO							
Consignee's	s Name and Address		Copies 1, 2 and 3 of this Air Waybill are originals and have the s						e the sam	e validity									
RUA EI	ACAO PARQU MILIANO ROS PINA GRANDI	ENDO	CNOL SILV			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 DEMS 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.													
Issuing Carrier's Name and City AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 - MILANO ()									NON V	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG									
Agent's IA		Accoun	count No.					7											
Airport of Deparature (Addr. Of First Ca				arrier) and Requested Routing					Codice F	iscale/Parti	ta Iva	a Iva del mittente Imp				nprenditore Non Imprenditore PF			
MALPE	NSA MILAN A	IRPO	RT,IT	ALY Routing and	1 1	by to	by	Currency	Currency CHGS			Other	ΙD	Dedlare Value for Carriage Declare			SD X e for Customs		
GIG	TAP PORTU	GAL		destination	to	`			EUR	Code		VAL COLL	PPD COI	L	I.V.D.	Cumage	N.C.V.	or oustorns	
Airport of D	estination		Flight/	Date	For Carrier	Use C	nly	Flight/Date	Amount of	Insurance					insurance, and such i			with the conditions	
RIO DE JANEIRO TP0829/28+TP0073/30							,	Ü				ASSIC	URAZIONE - Q	ualora i	l Vettore offra una ass icare l'importo da assic	icurazione e tale	assicurazione sia ri		
ENCLC CONSL	S: ADDRESS (SURES: COM NR 2774 02 R 1-0102/22 Gross Weight	VIOCI		eable t	Rate	Charge 480.00	Total Charge 480.00		0.00	SCI X Nature and Quantity of Goods (incl. Dimensions or Volume) MATERIAL FOR SCIENTIFIC RESEARCH HS									
WOOD	N PACKING: N	OT AF	PLIC/	ABLE - PAC	KING M	ADE	WITHOL	THE U					CODE	90	248000 : 90248000	JENTII IE	NEGLAM	31 113	
1	6.50	N/aiah					10.00	<u> </u>			480	0.00		Loc	3.A. Fee				
Prepaid Weight Collect 480.00							Other Charg	jes						r.b.A.Tee					
	'	Valutatio	n Charge				Insurance P	remium											
Tax							Special Handling												
Total Other Charges Due Agent																			
Total Other Charges Due Carrier 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												
3.00							Via aerea secondo le norme sulle Merci Pericolose. AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER XX Signature of Shipper or his Agent												
	Total Prepaid		Total Colle																
Currency Conversion Rates				2584 CC Charges in Dest. Currency					MXP Date) at	,	(Place	e)							
For Carriers use Only at Destination				Charge at Destination				al collect C		3						01 /	0000	8571	

