01	SWK		0000	08572			724/79950706					01 00008572									
Shipper's	s Name and Add	Iress	Shipper's Account Number						Not Negotiable												
										Air Waybill			AIRSEALAND FRANCO BONARETTI SRL								
CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ.OSPEDALICCHIO									issued by			VIA CALABRIA 3									
ŀ	- BASTIA UMI				M	MILANO															
ł	71 DTD 30.09		Copies 1,	this A	this Air Waybill are originals and have the same validity																
	s Name and Address		Co		_		It is agreed that the goods described herein are accepted in apparent good order and condition (except a										ent as				
CNPJ: 03.022.008/0001							7		noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIE											. ALL	
AVENI	V NUTRITION DA PINO VENI 2-112 MIRASS	DRAN	IINI 1			1	GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER AND SHIPPER AND 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 ghigher value for carriage and paying a supplemental charge if required.										PPER HICH TICE				
, .	Carrier's Name a		Accounting Information																		
AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3									NON VALE FATTURA AI FINI IVA												
		(١						NOT CEE TRAFFIC STATUS DOG												
- MILANO ()																					
Agent's IA	TA Code	nt No.					-														
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fi	iscale/Parti	ta Iva	del n	nittente		Imprenditore Non Imprenditore				PF		
SEGRATE To By First Carrier Routing and to							l to	by	Currency	Currency CHGS			Other	Dec	X Jare Value	for Carriage	T De	clare Value	SD for Cu	X	
	By that ballion		\	destination	"	by		"		Code		COLL	PPD COL		aaro varao	nor camage		naro valuo		3101110	
VCP	SWISS INTE	RNAT	. AIR L	JINES LTD					EUR			Х	X		V.D.			C.V.	14. 4	For .	
Airport of Destination Flight/Date For Carrier Use C							Fli	ght/Date	Amount of I	Amount of Insurance				nt to be in	sured in figures	such insurance is red in box marked 'amo a assicurazione e ta	unt of in	surance'	ith the co	ase alle	
VIRACOPOS LX6613/03+LX9950/07 Handling Information																assicurare in cifre n					
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RCP	00.00	29.00 M		Item No.	_		29.00		Charge 295.00		005	00	SPARE PARTS								
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		n Charge	,	Ins	surance Prem	nium															
Тах																					
_		Sp	ecial Handlin	ng																	
Total Other Charges Due Agent						Sh	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment														
489.00														ame :	and is in	proper cond	dition	for ccarr	age b	y air	
	Total O	Due Carrier			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																
			0.00				via aerea secondo le norme sulle Merci Pericolose. AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER														
					All	Signature of Shipper or his Agent															
	Total Prepaid			Total Colle	七	- " -															
2	nov Conversion D		784	1	2/10/2025																
Currei	ncy Conversion Rat	<u> </u>	Charges in Des	´	2/10/2025 secuted on		WK ate) at														
For Carrie	rs use Only at Dest		Charge at Dest	+		collect Ch								-							
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