01	SWK		0000	08574			7	724/769	86490	01 00008574									
Shipper's Name and Address			Shipper's Account Number					Not Negotiable											
									Air Waybill			AIRSEALAND FRANCO BONARETTI SRL							
	ETTI SPA	.	. =5 4						by		VIA CALABRIA 3 MILANO								
	ELLA COMUNI BASTIA UMBI			Z.OSPEDA	LCCHIO					M	ILA	NO							
	30 DTD 03.10		3 - 11					Copies 1	, 2 and 3 of	this A	ir W	aybill are	origir	nals and h	ave the sar	me validi	ty		_
Consignee's Name and Address Consignee's Account Number CNPJ: 03.022.008/0001								It is agreed that the goods described herein are accepted in apparent good order and condition (exce										(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											
AVENII	W NUTRITION DA PINO VEN 2-112 MIRASS	DRAN	/INI 1) 1	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT 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 ghigher value for carriage and paying a supplemental charge if required.											ER CH CE		
	Carrier's Name a							Account	ting Inforn	natio	n								_
AIRSEALAND FRANCO BONARETTI SRL								NON V	URA	JRA AI FINI IVA									
_	LABRIA 3	,	`					NOT CEE TRAFFIC STATUS DOG											
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Agent's IA	ATA Code		Accoun	it No.				-											
38471310010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita			del r	nittente		Imprenditore Non Imprenditore PF					
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10	By First Carrier			destination	to	by to	by	Currency	Code			PPD COI		diare value	ior Carriage	Deciare	e value ic	r Custoi	ns
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Airport of Destination Flight/Date For Carrier Use C							Flight/Date	Amount of	Insurance		thereof	, indicate amou	nt to be in	nsured in figures i	uch insurance is re in box marked 'am assicurazione e t	ount of insurar	ce'		alle
VIRAC			LX6	613/10 LX9	950/12										assicurare in cifre				
MARKS	S: ADDRESS (DSURES: COM																SC		
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Total Other Charges Due Agent							ertifies that t												
539.00						according	angerous go to the applic	cable Dange	erous Good	s Reg	julatio	ons.							
	Total O	rges Due	Carrier	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.														
						AIRSEALA	AND FRANC	O BONARI											
	Total Prepaid	_		Total Colle	ct /	+				ignatu	re of S	Shipper or h	is Age	erit					_
	-1	L	932.36														_		
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For Carrie	ers use Only at Desi		Charge at Dest	ination	Executed on Tot	al collect Ch	narges		(Place	,				04	100	200		_	
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