

01	SWK	00008576	724/79951001	01 00008576			
Shipper's Name and Address  CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ. OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT INV.4199 DTD 15.10.25		Shipper's Account Number  CNPJ: 03.022.008/0001-47		<b>Not Negotiable</b>  <b>Air Waybill</b> 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			
Consignee's Name and Address  TROUW NUTRITION BRASIL NUTRICAO ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1 - 15132-112 MIRASSOL - BR		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 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                      ( )		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X					
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   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>			
To VCP	By First Carrier SWISS INTERNAT. AIR LINES LTD	Routing and destination	to      by      to      by	Currency    CHGS    WT/VAL    Other Code    PPD    COLL    PPD    COLL EUR                                      X                      X Declare Value for Carriage    N.V.D.    Declare Value for Customs    N.C.V.			
Airport of Destination VIRACOPOS		Flight/Date LX6613/21+LX9950/24	For Carrier Use Only Flight/Date	Amount of Insurance <small>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'</small>			
Handling Information MARKS: ADDRESS 00008576 - 1 PARCEL ENCLOSURES: COMM.INVOICE - P.LIST				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	66.00	K		66.00	5.96	393.36	SPARE PARTS Dims:1/80x50x54 HS CODE: 84229090
1	66.00			66.00		393.36	0.22 CBM
Prepaid      Weight      Collect		Other Charges		P.B.A. Fee			
393.36		FOB CHARGES EUR 539					
Valuation Charge		Insurance Premium					
Tax		Special Handling					
Total Other Charges Due Agent		539.00		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.			
Total Other Charges 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.			
		AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER					
Total Prepaid		Total Collect		Signature of Shipper or his Agent			
		932.36					
Currency Conversion Rates		CC Charges in Dest. Currency		21/10/2025      SWK			
				Executed on      (Date) at      (Place)			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)