| 01   | SWK  |                          | 0000                  | 08578                 |  |  |  | C                         | 045/162  | 88300        | 01 00008578                     |                          |   |   |                    |   |             |                     |          |                 |  |
|--|--|--------------------------|-----------------------|-----------------------|--|--|--|---------------------------|--|--------------|---------------------------------|--------------------------|---|---|--------------------|---|-------------|---------------------|----------|-----------------|--|
| Shipper'   | s Name and Add                             | 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<br>MILANO |   |   |                    |   |             |                     |          |                 |  |
|  | BASTIA UMBI                                |                          |                       |                       |  | )  |  |                           |  |              | IVI                             | IILA                     | NO  |   |                    |   |             |                     |          |                 |  |
|  | 13 DTD 04.11.                              |                          | 3-11                  | 07300013              | 00   |  |  |                           | Copies 1   | , 2 and 3 of | f this A                        | Air W                    | aybill are  | origi   | nals and h         | ave the sa  | me va       | lidity              |          |                 |  |
| Consignee's  | Name and Address                           | 04 47                    | •                     |                       | It is agreed   | It is agreed that the goods described herein are accepted in apparent good order and condition |  |                           |  |              |                                 |                          |   |   | (excep             | t as  |             |                     |          |                 |  |
| CNPJ:03.022.008/0001-                                  |  |                          |                       |                       |  |  |  |                           | 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 |              |                                 |                          |   |   |                    |   |             |                     |          | ALL             |  |
| AVENII   | V NUTRITION<br>DA PINO VEN<br>2-112 MIRASS |                          |                       | 1                     | 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. |  |  |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
|  | Carrier's Name a                           |                          |                       |                       |  |  |  |                           | Account  | ting Inforr  | natio                           | n                        |   |   |                    |   |             |                     |          | _               |  |
| AIRSEALAND FRANCO BONARETTI SRL                        |  |                          |                       |                       |  |  |  |                           | NON VALE FATTURA AI FINI IVA   |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| _  | LABRIA 3                                   | ·\                       |                       |                       |  |  |  |                           | NOT CEE TRAFFIC STATUS DOG T2  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| - MILA   | NO   | (                        | )                     |                       |  |  |  |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| Agent's IA   | TA Code                                    |                          | Accoun                | it No.                |  |  |  |                           | -  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| 3847131  |  | İ                        |                       |                       |  |  |  |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| Airport of   | Deparature (Addr.                          | ) and Requeste           | and Requested Routing |                       |  |  |  | Codice Fiscale/Partita Iv |  |              |                                 | Iva del mittente Impre   |   |   |                    | enditore Non Imprenditore PF                                    |             |                     |          |                 |  |
| SEGR/  | TE<br>By First Carrier                     |                          |                       | Routing and /         | 1 to I   | by   | to   | by                        | Currency   | CHGS         | I \\/T/                         | VAL                      | Other   | ID  | X X                | for Carriage  | I Doc       | clare Value fo      | SD       | X               |  |
| 10   | by I list Carrier                          |                          |                       | destination           | 10   | Dy   | 100  | l by                      | Currency   | Code         |                                 |                          | PPD CO  |   | ediale value       | ioi Camage  | ] Dec       | late value it       | Ji Custi | лпо             |  |
| VCP  | LATAM AIRL                                 | INES                     | GROU                  | IP S.A.               |  |  |  |                           | EUR  |              |                                 | Х                        | X   |   | l.V.D.             |   |             | C.V.                |          |                 |  |
| Airport of Destination Flight/Date For Carrier Use C   |  |                          |                       |                       |  |  | FI   | light/Date                | Amount of  | Insurance    |                                 | thereo                   | , indicate amo  | unt to be   | insured in figures | uch insurance is re<br>in box marked 'am<br>a assicurazione e t | ount of in: | surance'            |          | tions<br>e alle |  |
| VIRAC  |  |                          | LA3                   | 611/10                |  |  |  |                           |  |              |                                 | condiz                   | oni indicate a  | tergo, ind  | icare l'importo da | assicurare in cifre   | nelle case  | lla 'Importo assicu | irato'   |                 |  |
| MARKS  | S:ADDRESS 0<br>SURES: COM                  |                          |                       |                       | I BOX  |  |  |                           |  |              |                                 |                          |   |   |                    |   |             | SC<br>T2            |          |                 |  |
| No of  | Gross Weight                               | Kg                       | Rate                  | Class                 | l Ch   | argeab   | ا مار  | Rate                      |  |              |                                 | Natu                     | re an   | d Quantity  | of Goods           |   |             |                     |          |                 |  |
| Pieces   | Gross Weight                               | lb                       | Kale                  | Commodity<br>Item No. |  | eight  |  |                           |  | Total        | Total                           |                          | Nature and Quantity of Goods (incl. Dimensions or Volume) |   |                    |   |             |                     |          |                 |  |
| RCP 1  | 525.00                                     | К                        | 1                     |                       | _     _  |  | 525.00   |                           | Charge<br>5.96   |              | 31                              | 129                      | SPARE PARTS   |   |                    |   |             |                     |          |                 |  |
|  |  |                          |                       |                       |  |  | 020.00   |                           | 5,50   |              |                                 |                          | NCM   | ARE PARTS<br>M 8422-7318-8483-8482-4010-7320-8431-8414<br>CODE: 84824000 - 84825000 |                    |   |             | 414                 |          |                 |  |
| 1  | 525.00                                     |                          |                       |                       |  |  | 525.00   |                           |  |              | 31                              | 129                      |   |   |                    | 1   | .4 CE       | BM                  |          |                 |  |
| Prej   |  | Weigh                    | t                     | С                     | ollect   |  | her Charges  | <b>S</b>                  |  |              |                                 |                          |   | P.E   | 3.A. Fee           |   |             |                     |          |                 |  |
|  |  | )                        |                       | _                     |  | GES EUR  | 864  |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| _  |  | Valutatio                | n Charge              | •                     |  | Ins  | surance Prei   | mium                      |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
|  |  | Т                        | ax                    |                       |  | Sp   | ecial Handli   | ng                        |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| Total Other Charges Due Agent                          |  |                          |                       |                       |  | Sh   | nipper cert  | tifies that t             | he particula   | rs on the f  | ace h                           | ereof                    | are corr  | ect a   | nd that ins        | ofar as any   | part        | of the con          | signm    | ent             |  |
| 864.00   |  |                          |                       |                       |  |  |  |                           | oods, such<br>cable Dange  |              |                                 |                          |   | name  | and is in          | proper con  | dition      | for ccarria         | ge by    | air             |  |
|  | Total O                                    | rges Due                 | ges Due Carrier 0.00  |                       |  |  | 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. |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
|  |  |                          |                       |                       |  | AI   | RSEALAN  | ID FRANC                  | O BONARI   |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
|  | Total Prepaid                              |                          | Total Colle           | +                     | Signature of Shipper or his Agent  |  |  |                           |  |              |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| _  |  | $\bot$                   | 3993                  |                       |  |  |  |                           |  |              |                                 |                          |   |   | _                  |   |             |                     |          |                 |  |
| Curre  | ncy Conversion Ra                          | CC                       | Charges in Des        | ~                     | 7/11/2025  |  | WK   |                           | (Place   | `            |                                 |                          |   |   |                    |   |             |                     |          |                 |  |
| For Carrie   | rs use Only at Desi                        |                          | Charge at Des         | Ex                    | Total  | collect Ch   | ate) at<br>narges  |                           |  |              |                                 |                          |   | 0.4   | 101                | 2000  |             | _                   |          |                 |  |
|  |  |                          | l                     |                       |  | !  |  |                           |  |              |                                 |                          |   |   |                    | U1  | /U(         | 3008                | 5/       | ŏ               |  |

