01	SWK		0000	08581					7	724/865	66314		01 00008581							
Shipper	's Name and Add	Shipper's Account Number							Not Negotiable											
									Air Waybill		Α	AIRSEALAND FRANCO BONARETTI SRL					L			
CONCETTI SPA VIA DELLA COMUNITA' 14 FRAZ.OSPEDALICCHIO 06083 BASTIA UMBRA PG - IT 0758081500						HIO				issued by			VIA CALABRIA 3 MILANO							
INV. 4735 DTD 19.11.25 Consignee's Name and Address Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
CNPJ:03.022.008/0001-										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 CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER										
TROUW NUTRITION BRASIL NUTRICAO ANIMAL LTDA AVENIDA PINO VENDRAMINI 1550 JARDIM SAO BERNARDO 1 - 15132-112 MIRASSOL - BR											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										Accounting Information NON VALE FATTURA AI FINI IVA										
VIA CALABRIA 3 - MILANO ()										NOT CEE TRAFFIC STATUS DOG X										
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ta Iva	del r	nittente		Imprenditore Non Imprenditore					
SEGRATE To By First Carrier Routing and to							by to by			Currency	CHGS		VAL	Other		edlare Value for Car	riage	Declare Valu	SD X e for Customs	
VCP	SWISS INTE	RNAT	. AIR I	LINES LTD						EUR	Code	PPD	X	PPD CO		I.V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O								FI	light/Date	Amount of	Insurance		thereo	f, indicate amou	nt to be	insurance, and such insura insured in figures in box mar	rked 'amou	nt of insurance'		
VIRAC Handling Ir			LX6	613/27+LX9	9950/0)1										I Vettore offra una assicuraz ficare l'importo da assicurare				
ENCLO	OSURES: CON S: ADDRESS (SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg Weigh			Rate	Charge	Total	al			Nature and Quantity of Goods (incl. Dimensions or Volume)					
1	213.00	К					2	13.00		5.96		1269.		SPARE PARTS NCM 8422-7318-7315-8483-7307-8484-8482-7326-4010-8 480 HS CODE: 40103900						
1	1 213.00						2	13.00		12			269.48				0.63	3 CBM		
Prepaid Weight Collect 1269.48								r Charges 3 CHAR		634		P.B.A. Fee								
Valutation Charge								FOB CHARGES EUR 634 Insurance Premium												
Tax								cial Handli	ng											
Total Other Charges Due Agent 634.00								tains dar	ngerous go	oods, such	part is prop	erty (descr	ibed by r		nd that insofar as and is in proper				
Total Other Charges Due Carrier 0.00							II mi cont via a	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.												
									AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER Signature of Shipper or his Agent											
Total Prepaid Total Collect 1903.48						/														
Curre	ncy Conversion Ra	CC	CC Charges in Dest. Currency				11/2025		WK											
For Carrie	ers use Only at Des		Charge at Destination				Total	collect Ch	narges	-	(Place)							0501		

