020	SWK		325	57862	325	32557862				020/32557862															
Shipper's Name and Address Shipper's Account										Not N	Not Negotiable				<u> </u>										
			0	4930630274	1					Air Wa	Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA											
				issued by				VON GABLENZ STRASSE COLOGNE CORSO MATTE																	
QCS - QUICK CARGO SERVICE SRL VIA CESARE BATTISTI 111, I										Issue	issued by				20121 MILANO										
30035 MIRANO VE - IT +39 334 3741220																									
										Copies	f this .	this Air Waybill are originals and have the same validity													
Consignee's	s Name and Address	-59			It is agree	is agreed that the goods described herein are accepted in apparent good order and condition								ndition (c	vcont as										
			noted) fo	noted) for carriage SUBJE					ECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL																
											GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND														
ETTORI SERVICOS ADUANEIROS LTDA											AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICI THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTIC											1			
RUA THEREZA MERINO VICENTINI, 1624 - CEP: 13042-838, SAO PAULO - BR										CONCER	RNING	CARRI	ER'S L	IMIT	ATIC	N OF LI	ABILIT	TY. Shipper may in	crease su	uch limit					
1	-				declaring a ghigher value for carriage and paying a supplemental charge if required.																				
.COND. MULTI MODAL - CAMPINAS Issuing Carrier's Name and City										Accounting Information												-			
QCS - QUICK CARGO SERVICE SRL																									
Via Cesare Battisti 111, I											NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X														
30035 - Mirano (VE)																0 000									
Agent's IA	TA Code			-																					
3847131	0010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	ita Iva	a Iva del mittente				Imprenditore	Non Im	n Imprenditore PF			Ţ				
SEGRATE										_	_							X]	SE]		
То	By First Carrier		\searrow	Routing and destination	to		by	to	by	Currenc		CHGS Code	PPD	/VAL CO		Other PD COL	L	lare Value for Carr	iage E	Declare	Value for	Customs	5		
VCP	LUFTHANSA									EUR			x				N	V.D.		N.C.V					
										LOIN			Â												
Airport of Destination Flight/Date For Carrier Use On								Only Flight/Date			Amount of Insura			thereof, in		licate amoun	t to be in	sured in figures in box mark	ked 'amount o				3		
VIRACOPOS LH7509/14+LH8264/15										ASSICURAZIONE - Qualora il Vettore offra una assicurazi condizioni indicate a tergo, indicare l'importo da assicurare i												9			
Handling Int					~ ~ ~ ~ ~ ~																				
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS													SC		-										
																X									
No of	Gross Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods													_											
Pieces	Closs Weight	lb	Commodity Weight							otai			(incl. Dimensions or Volume)												
RCP		0 M 17.00						Charge																	
						17	7.00		462.62		4		462.62				ATED SHIPME	NT AS	PER	ATTACI	HED				
FREIGH	HT PREPAID															CARGO MANIFEST HS CODE: 90329000 - 92328900									
														нѕ со	DDE:	85437090 - 850	44095								
																	NOODEN PACKAGE: NOT APPLICABLE / NOT								
																USED	USED								
2	2 13.70 17.00																0.102 CBM								
Prepaid Weight Collect								Charges	5								P.B.A. Fee						1		
		462.62																					_		
		Valutatio	n Charge	1			Insurar	nce Prei	mium																
		T	ах				Specie	al Handli	20														_		
		10				/	Specia		ng																
	Total C)ther Cha	raes Due	Agent		_	Shipp	per cert	tifies that t	the particu	lars d	on the f	ace h	ere	of ar	e corre	ct an	d that insofar as	anv pa	rt of th	ne consi	anment	t		
Total Other Charges Due Agent Shipper certifies that i contains dangerous g according to the application of the application o												is prop	perty	des	cribe	ed by n									
Total Other Charges Due Carrier										e le indica	zioni (contenu	ute su	l fro	nte l	LTA so	no es	atte e che qualo	ora una p	parte d	lella spe	dizione			
14.68 contenda entre ent														imente indicata ed è nelle condizioni richieste ai fini del trasporto per plose.											
			O SERVIC													1									
1								Signature of Shipper or his Agent												İ					
\sim	Total Prepaid		\backslash	Total Colle	ect	/]					
477.3 Currency Conversion Rates CC Charges in Dest. Currency							10/00	10005																	
Currei	ncy Conversion Rat	les		unarges in Des	. Currer	icy	12/06 Execut	6/2025 ted on		WK Date) at						ace)									
For Carriers use Only at Destination Charge at Destination							2,0000		collect Ch																
																		02	20/3	325	578	362			



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)