

045-11029896

MIQSTCH7217

Shippers Name and Address <b>BALL CHILE SA AV EDO FREI KM 16.5 1294. LAMPA SANTIAGO - CHILE</b>		Shippers account Number <b>RUT 77.238.060-7</b>		Not negotiable (Air Consignment note) <b>Air Waybill* NOATUM LOGISTICS CHILE LTDA</b>		ISSUED BY	
Consignee's Name and Address <b>BALL EMBALAGENS LTDA EST Terceiro Acesso da pe 60 7000 Engenho Serraria Cabo de Santo Agostinho pe Brasil</b>		Consignee's account Number <b>CNPJ 00.835.301/0010-26</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>NOATUM LOGISTICS CHILE LIMITADA RUT 78.423.410-K La Pastora 192 - Las Condes - Santiago - Chile</b>				If it is agreed that the goods described herein are accepted in apparent good order and conditions (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 SPECIFIED CONTRARY INSTRUCTIONS ARE GIVEN 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 higher value for carriage and paying a supplemental charge if required.			
Agent's IATA Code <b>9997910/0001</b>		Account No.		Accounting Information <b>FREIGHT COLLECT</b>			
Airport of Departure (Addr. of first Carrier) and requested Routing <b>ARTURO MERINO BENITEZ</b>				Reference Number		Optional Shipping Information	
to REC	By first Carrier <b>LATAM AIRLINES</b>	Routing and Destination	to	by	to	by	
Currency USD	CHGS Code CC	WT/VAL PP	CC	OTHER PP	CC	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>REC - BRASIL</b>		Flight/Date <b>LA 406 / 08-07</b>	For Carrier Use Only <b>LA 3374 / 09-07</b>		Amount of Insurance <b>NIL</b>		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance.'
Handling Information							
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	1.13	KG		2.75		65.00	* ROLAMENTO FIX ESF;35X62X14MM; AC;6007ZZ-USA * -ELEMENTO FILT BAG;PP;PP; 3M/NB0010PPS1C-USA  PO Number – 4501578090  Incoterms as per Invoice - FCA  DIMS: 1/ 33 x 25 x 20 CMS
1	1.13					65.00	
Prepaid		Weight Charge		Collect		Other Charges AIRLINETRA 15.00 AWBFEE 35.00 DOCFEE 75.00 FSC 10.00 OTHERS CHA 50.00 PICK UP 90.00	
		65.00					
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier		275.00				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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total prepaid		Total collect		340.00		Signature of Shipper or his Agent <b>NOATUM LOGISTICS CHILE LIMITADA</b>	
Currency Conversion Rates		cc charges in Dest. Currency				Signature of Issuing Carrier or its Agent <b>07/07/2025 SANTIAGO</b>	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		Signature of Issuing Carrier or its Agent <b>MIQSTCH7217</b>	

ORIGINAL 2 (FOR CONSIGNEE)