



045BCN44422372

HAWB No: NLBCN02478

Shipper's Name and Address <b>MATEO GRAU E HIJOS S.A.</b> <b>CALLE CATALUNYA 234</b>  <b>PARET DEL VALLES B 08150 ES</b>		Shipper's Account Number <b>MATGRAPDV</b>		<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by <b>NOATUM LOGISTICS SPAIN SAU</b> <b>PASSEIG DE LA ZONA FRANCA, N 111</b> <b>PT 14 - TORRE AUDITORI, 08038, BARCELONA, (B), SPA</b>			
Consignee's Name and Address <b>COMERCIAL SAFETYPACK SPA</b> <b>CM CAMINO A MELIPILLA 7786 C-306</b> <b>CERRILLOS</b> <b>SANTIAGO DE CHILE CL</b> <b>RUT: 770252210</b>		Consignee's Account Number <b>COMSAFSCL</b>		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 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.			
Issuing Carrier's Agent Name and City <b>NOATUM LOGISTICS SPAIN, S.A.U</b> <b>BARCELONA</b>				Accounting Information			
Agent's IATA Code <b>78-4 7413/0814</b>		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>BARCELONA</b>				Reference Number <b>C2400100708</b>		Optional Shipping Information <b>TERMS: CPT</b>	
To <b>SCL</b>	By First Carrier <b>LA</b>	Routing and Destination <b>LA</b>	to <b>LA</b>	by <b>LA</b>	to <b>LA</b>	by <b>LA</b>	
Airport of Destination <b>SANTIAGO</b>		Requested Flight/Date <b>LA050/01 /</b>		Currency <b>EUR</b>	CHGS Code <b>PP</b>	WT/VOL COLL <b>X</b>	Other PPD <b>X</b>
				Declared Value for Carriage <b>NVD</b>		Declared Value for Customs <b>NCV</b>	
Amount of insurance <b>XXX</b>				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".			
Handling Information				MRN: 24ES0008551BDUYHB0			
				SCI <b>X</b>			
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	110.0	K	Q	110.0		355.00	GRAPADORAS USO INDUSTRIAL DIMS 112x50x80 CM x 1 VOL 0.448 M3
1	110.0					355.00	
Prepaid 355.00		Weight Charge		Collect		Other Charges	
		Valuation Charge				GASTOS ORIGEN 195.00	
		Tax					
Total Other Charges Due Agent						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 Other Charges Due Carrier						JORGE ENGUITA	
						Signature of Shipper or his Agent	
Total Prepaid 550.00		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency		31-Oct-24		BARCELONA NOATUM LOGISTICS SPAIN, S.A.U	
				Executed on (date)		at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		045-44422372	

Original 2 - (for Consignee)