

045BCN44422372



HAWB No: NLBCN02478

Shipper's Name and Address MATEO GRAU E HIJOS S.A. CALLE CATALUNYA 234 PARET DEL VALLES B 08150 ES		Shipper's Account Number MATGRAPDV	Not Negotiable House Air Waybill Issued by NOATUM LOGISTICS SPAIN SAU PASSEIG DE LA ZONA FRANCA, N 111 PT 14 - TORRE AUDITORI, 08038, BARCELONA, (B), SPA						
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address COMERCIAL SAFETYPACK SPA CM CAMINO A MELIPILLA 7786 C-306 CERRILLOS SANTIAGO DE CHILE CL RUT: 770252210		Consignee's Account Number COMSAFSCCL	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 NOATUM LOGISTICS SPAIN, S.A.U BARCELONA		Accounting Information							
Agent's IATA Code 78-4 7413/0814		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing BARCELONA			Reference Number C2400100708	Optional Shipping Information TERMS: CPT					
To SCL	By First Carrier LA	Routing and Destination to by to by	Currency EUR	CHGS Code PPX	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination SANTIAGO		Requested Flight/Date LA050/01 /	Amount of insurance XXX		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 X									
No. Of Pieces RCP	Gross Weight 110.0	kg lb K Q	Rate Class Commodity Item No.	Chargeable Weight 110.0	Rate Charge	Total 355.00	Nature and Quantity of Goods (incl. Dimensions or Volume) GRAPADORAS USO INDUSTRIAL DIMS 112x50x80 CM x 1 VOL 0.448 M3		
1									
1	110.0					355.00			
Prepaid 355.00			Weight Charge GASTOS ORIGEN 195.00						
Valuation Charge									
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 195.00			JORGE ENQUITA 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		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent			

Original 2 - (for Consignee)

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