

047|GIG|35154243

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Shipper's Name and Address To The Master of MV Chios Star C/O Sultrade Agenciamentos Marítimos LTDA - CNPJ: 10.432.546/0001-75 Rua Andrade Neves # 161 - Rio Grande - RS - BRASIL CEP: 96200-140 Ph: +5553 9997-04235 (Mr. Gilvan Gomes)				Shipper's Account Number				<b>AirWay Bill</b> Issued by <b>TAP</b>					
Consignee's Name and Address ASSFOR LOGISTICS S.A. (VAT # BE 0859.884.313) WESTPOORT 51-59 ZWIJNDRECHT 2070 BE Tel: +3232314686 E-mail: info@assfor.be				Consignee's Account Number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by					
Issuing Carrier's Agent Name and City MRM Freight Agenciamento de Cargas Ltda RIO DE JANEIRO - RJ - BRASIL CNPJ: 06.095.345/0001-52								Accounting information  FREIGHT PREPAID Ref. MRM # AEXP076/25 - EA00186/25					
Agent's IATA Code 57199500013-DAC2574				Account No.									
Airport of Departure(Addr. of first carrier) and requested Routing Galeão Int'l - GIG/LIS/BRU													
To	By first carrier	Routing & Destination		To	By	To	By	Currency	Chgs Code	WT/VAT PP CC	Other PP CC	Declared Value for Carriage	Declared Value for Customs
LIS		TP		BRU	TP			USD		xx	xx	N.V.D.	N.C.V.
Airport of Destination BRUSSELS (BRU)				Flight/Date TP074/13		Flight/Date TP644/14		Amount of Insurance NIHIL		INSURANCE-If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof.			
Handling information													
PLS NOTIFY CNEE IMM UPON ARRIVAL // NOT RESTRICTED // DOCTS ATTACHED AWB													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class		Chargeable Weight		Rate/Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)		
3	196,00	K	Q		225,00	1.80	405.00				Valves, Filter, Turbine nozzle ring gaskets, Big packing round, Cylinder head gasket, Press. Red valve, Salwico ir test lamp O-Ring, Ballast pump discharge pressure and Sensor with cable. ALL NOT RESTRICTED		
3	196,00						405.00				Invoice/Packing List # 0642 (SHIP SPARES IN TRANSIT)  Dims in cm (W x L x H)  HS CODE: 8409.99.00 DU-E 25BR002090254-7		
Prepaid		Weight Charge		Collect		Other Charges							
405.00						AWC: 20.00 MAA: 105.00 CCC: 15.00 RXC: 15.00 AWA: 50.00 FEA: 30.00 SOA: 15.00							
Valuation Charge													
Tax													
Total Other Charges Due Agent		200.00				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 Other Charges Due Carrier		50.00											
Total Prepaid		655.00		Total Collect									
Currency Conversion Rate		CC Charges in Dest. Currency				Nov, 7th 2025 Rio de Janeiro Sérgio Pinheiro							
For Carriers Use Only		Charges at Destination				Executed on (Date) At (Place) Signature of Issuing Carrier or its Agent							
At Destination						Total Collect Charges							

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COPY 7 (EXTRA COPY)