

724 ATH 74993354

724-74993354

Shipper's Name and Address PEROSEA SHIPPING CO S.A. 22 ALKYVIADOU STR AND VOULIAGMENIS AVE GLYFADA GREECE		Shipper's Account Number		Not Negotiable Air Waybill Issued by SWISS World Cargo			
Consignee's Name and Address MT SEA DRAGON C/O ícaros Agência Marítima Ltd. Rua Durval Chiochetti, 613 - 2º Andar - Jd. Carolina Jundiaí/SP BRASIL BRAZIL +55 11 3963-1903 CNPJ: 08.322.469/0001		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City UNIVERS CARGO LTD ATH VAT: 095590251		Accounting Information FREIGHT PREPAID HS CODE: 84099900					
Agent's IATA Code 27-4-7095/1874		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ATH ATH-ZRH-GRU-CWB				Reference Number			
To ZRH		By First Carrier LX		Optional Shipping Information			
Routing and Destination		To GRU by LX		Declared Value for Carriage			
CWB LX		CWB LX		Declared Value for Customs			
Currency EUR		CHGS PP		NVD			
WTT/VAL P		Other P		NCV			
Airport of Destination CURITIBA		Requested Flight/Date LX1843/18-5		Amount of Insurance NIL			
Handling Information 2 PIECES PLS INFORM CNEE IMMED UPON ARRIVAL-ENVELOPE ATTACHED		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"					
LX9222/21-5		SCI STATUS T1					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	538,00	K	Q	538,00	9.85	5299.30	SHIPS SPARES IN TRANSIT FOR MT SEA DRAGON (NOT RESTRICTED) DIMS/CMS: 1 QTY 122x73x78 1 QTY 60x40x57
2	538,00					5299.30	
Prepaid		Weight Charge		Collect		Other Charges	
5299.30		0.00		0.00		MCC 430.40	
Valuation Charge		0.00		0.00		BIC 12.00	
Tax		0.00		0.00		BFC 24.00	
Total Other Charges Due Agent		0.00		0.00		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		466.40		0.00		UNIVERS CARGO LTD	
Total Prepaid		Total Collect		0.00		Signature of Shipper or his Agent	
5765.70		0.00		15/05/2025		ATHENS VASILIKI KATSIKA	
Currency Conversion Rates		CC Charges in Dest. Currency		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		724-74993354	

ORIGINAL 3 (FOR SHIPPER)