

006	FCO	30591212	30591212	006/30591212			
Shipper's Name and Address  INTERNATIONAL FOOD EUROPE S.R.L. - NaturaleBio VIA SALARIA 94 00015 MONTEROTONDO RM - IT		Shipper's Account Number 13709941002Ã		<b>Not Negotiable</b>  <b>Air Waybill</b> DELTA AIR LINES INC.  issued by VIA BISSOLATI 46 00187 ROMA  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address  GALYOS LLC 1504 BAY ROAD UNIT 1014 33139 - MIAMI BEACH, FL - US PH:305-942-7597 USOPERATIONS@FORCEGET.COM		Consignee's Account Number		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 GIVE 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 gghier value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Name and City CRASTA e CO. SRL CORSO GARIBALDI 367 80142 - NAPOLI (NA)							
Agent's IATA Code 38471310010		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO			Codice Fiscale/Partita Iva del mittente	Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>			
To CLT	By First Carrier DELTA AIR LINES INC.	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL Other PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.			
Airport of Destination CHARLOTTE NC		Flight/Date DL0231/24+DL7072/26	For Carrier Use Only	Flight/Date			
Amount of Insurance 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' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'							
Handling Information NOTIFY: GALYOS LLC. 1504 BAY ROAD UNIT 1014 USOPERATIONS@FORCEGET.COM PHONE: 305-942-7597. 33139 MIAMI BEACH, FL USA							
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)
141	1751.00	K		1751.00	2.08	3642.08	COCOA BEANS HS CODE: 1801000000 Dims: 21/38x38x24120/58x38x23
FREIGHT PREPAID NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.							6.811 CBM
141	1751.00			1751.00		3642.08	
Prepaid		Weight		Collect		Other Charges	
		3642.08				P.B.A. Fee	
		Valuation Charge				Insurance Premium	
		Tax				Special Handling	
		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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.	
		0.00				Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.	
		Total Other Charges Due Carrier				INTERNATIONAL FOOD EUROPE S.R.L. - NaturaleBio EXA2400942	
		560.43				Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
4202.51							
Currency Conversion Rates		CC Charges in Dest. Currency		22/08/2024 FCO		(Place)	
				Executed on (Date) at			
For Carriers use Only at Destination		Charge at Destination		Total collect Charges			



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ORIGINAL 3 (FOR SHIPPER)

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