074	SWK		657 <sup>-</sup>	11413						657	65711413			074/65711413									
Shipper's Name and Address Shipper's Account					ount N	umber		Not Ne	9														
								Air Wa	ŀ	KLM ROYAL DUTCH AIRLINES													
SINTRA S.P.A BLOCCO 2.1-A, INTERPORTO BOLOGNA 40010 BENTIVOGLIO BO - IT											issued by				SCHIPOL AIRPORT NETHERLANDS VIA CASSANE 20090 MILANO								
Consignee's Name and Address Consignee's Account Number										<u> </u>	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
SNACARGO INC. 125 MAIDEN LANE SUITE 303 10038 - NEW YORK CITY NY - US PH+646-949-4757 SINTRA-DESK@SNACARGO.COM										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 ghigher value for carriage and paying a supplemental charge if required.													
	Carrier's Name a			<u> </u>						Accour	ting Info	rmatio	on										
SINTRA SRL										NON VALE FATTURA AI FINI IVA													
CENTRO DOGANALE INTERPORTO										NOT CEE TRAFFIC STATUS DOG X											ļ		
40010 - BENTIVOGLIO (BO)										SP-207	SP-207428-63468371												
Agent's IA	TA Code		Accoun	nt No.						1													
3847131	0010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	artita Iv	a Iva del mittente				Imprenditore I	Non Im	prenditor					
SEGRA To	By First Carrier		_	Routing and	to	-1	by	to	by	Currency	CHGS		/VAL		Other		X are Value for Carria	age [	Declare Val	SD ue for Cu	stoms		
			destination				ŀ			Code	PPD	COLL	L P	PD COL	L								
CLE	KLM									EUR		Х		>		N.V	.D.	1	1.C.V.				
Airport of D	port of Destination Flight/Date For Carrier Use C						se Only		Flight/Date	Amount of	Insurance						rance, and such insurance red in figures in box marke			e with the co	nditions		
CLEVE	LAND		KL8	820/10+KL	0611	′12 <del>-</del>	AF00	17/13									tore offra una assicurazion e l'importo da assicurare in				ase alle		
NOTIF` 409 JO EMAIL: No of Pieces	lb Commodity Weight						WICK	, NJ C	08901 - U			Nature and Quantity of Goods (incl. Dimensions or Volume)						SCI X					
none of transferr	1 442.00 K CHARTER SRL has review of the cargo being offered ferred from, or transited thin or Yemen.			his consignm	available documentations consignment or consc			442.00 n and has determine olidation has originat		ted in,	\$		CONSOLIDATED SHIPL CARGO MANIFEST PLASTIC SHEETS AND GOODS NOT STACKAE			NIFEST IEETS AND WO	l l						
FREIGH	NOT STACKAE T PREPAID	LE - N	IOT ST	TACK											0.995 CBM								
1 Prep	442.00	Weigh	<u> </u>		ollect			142.00 er Charge	ne .			99	8.92			P.B.A.		0.995 (	)DIVI				
rieļ	oalu	998.9		C	лесі		Ottre	er Griarge	:5							F.B.A.	ree						
		Valutatio	n Charge	)			Insu	rance Pre	emium														
		T	эх			_	Spe	cial Hand	lling														
	Total (	Other Cha	rges Due	e Agent																			
0.00  Total Other Charges Due Carrier						acc II m	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.  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													rione			
		40.52					via	aerea s	econdo le n					2.0	50			a	301 1				
							SIN	ITRA S.	r.A			Signat	ure of	Ship	per or hi	s Agent							
	Total Prepaid			Total Colle	ct		1														$\Box$		
Currei	1 ncy Conversion Ra	039.44 tes /	CC	Charges in Des	t. Curr	encv	09/	10/2024	, sı	NK		_									_		
							<b>'</b>	cuted on		ate) at		(Plac	e)										
For Carrie	rs use Only at Des	tination		Charge at Dest	ination			Tota	al collect Ch	arges							07	4/6	571	14	13		