020	MXP		410	26893	4102	41026893			020/41026893													
Shipper's Name and Address				Shipper's Account Number						Not Negotiable												
								Air Way	Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA										
SINTRA S.P.A BLOCCO 2.1-A, INTERPORTO BOLOGNA 40010 BENTIVOGLIO BO - IT										201					ON GABLENZ STRASSE COLOGNE CORSO MA 0121 MILANO							
Consignee's Name and Address Consignee's Account Number									Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										1		
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.													
Issuing Carrier's Name and City									Accounting Information										1			
SINTRA SRL CENTRO DOGANALE INTERPORTO									1	ALE FAT												
40010 - BENTIVOGLIO (BO)								NOT CEE TRAFFIC STATUS DOG X														
Agent's I			Accoun	nt No.																	•	
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	Codice Fiscale/Partita Iva del r				mittente Imprenditore Non Impre					ore PF	_	<u> </u> 	
•	ENSA MILAN A					9				Coulce i iscale/i artita			iva dei illitterite			X Northing			SD			
То	By First Carrier			Routing and destination	to	by	t	o by	Currency	CHGS Code		/VAL		Other PD COL		re Value for Ca	arriage	Declare V	alue for C	ustoms		
DFW	LUFTHANS	A							EUR		х		>		N.V	.D.		N.C.V.				
Airport of Destination Flight/Date For Carrier Use O							ly	Flight/Date	Amount of	Amount of Insurance the				ANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions indicate amount to be insured in figures in box marked 'amount of insurance in the conditions INPAZIONE - Quidora il Vettore offer una assicurazione e tale assicurazione sia richiesta in base alle								
DALLA Handling In			LH7	7475/15+LH8	3040/	17										l'importo da assicurar				buse une	1	
ENCLO NEW C cargo b	OSED ONE ENCHARTER SRIPE	has in this o	reviev consig	ved all availa gnment or co	able donsolic	ocume dation	ntation has or	n and has iginated i	s determir n, transfe	rred fro		e of	th	е					SCI X			
No of Pieces RCP	Gross Weight	Kg lb		Rate Class Charge Commodity Weigh Item No.			leable Rate		Charge	Total	otal			Nature and Quantity of Goods (incl. Dimensions or Volume)								
1	1 1465.00 K IGHT PREPAID						1465.00		2.35		3442	3442.75		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST								
1	1 1465.00					1465.00			34			442.75			3.519 CBM							
Pre	paid	t ·	Collect				rges						P.B.A. Fee							1		
3442.75 Valutation Charge						Insurance Premium														<u> </u> -		
		T	ax				Special Ha	indling													_	
Total Other Charges Due Agent Shipper certifies that the																					†	
		rges Due	Due Carrier				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															
	1						a aerea secondo le norme sulle Merci Pericolose. NTRA S.P.A Signature of Shipper or his Agent															
	Total Prepaid	_		Total Colle	ct	\nearrow					Jigilali	a10 UI	J111	SPOT UT III	- Ageill						1	
4657.3 Currency Conversion Rates				CC Charges in Dest. Currency				24 N	MXP	P											1	
							executed o		Date) at	_	(Place	e)]	
For Carriers use Only at Destination			Charge at Destination					otal collect C	riarges	020/41026							268	93				

