NEC	SWK	(0150	09831	74/657		NEC01509831														
Shipper'	s Name and Addr	ess	Shipper's Account Number							Not Neg											
										Air Way	/bill	II SINTRA SR									
SILAC INDUSTRIE 25 PLACE STAINT FLORENT										issued	-	CENTRO DOGANALE INTERPORTO BENTIVOGLIO									
16110	LA ROCHEFOL	JCAUI	_D -	FR																	
Consignool	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																				
Consignee's Name and Address 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 IN ESCREPTION OF A DESCRIPTION OF A DESCRIPTI										
1471 E	NDUSTRIES CO	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.																			
1	- AKRON OH - sespecial@s-air									occouring a gringner value for carnage and paying a supplemental charge in required.											
1.	Carrier's Name an		100.0							Accounting Information											
SINTR	-		NON VALE FATTURA AI FINI IVA																		
CENTRO DOGANALE INTERPORTO - BENTIVOGLIO ()										NOT CEE TRAFFIC STATUS DOG X											
- BEN	IIVOGLIO																				
Agent's IA	TA Code	-																			
38471310010																					
Airport of				Codice Fiscale/Partita I			Iva del mittente				Imprenditore Non Imprenditore PF										
SEGRATE To By First Carrier Routing and to B							by to by			Currency	CHGS	WT/	WT/VAL Other				X re Value	for Carriage		Declare Value	SD X
				destination						,	Code			PPD							
ORD	KLM									EUR		х	INCLID	X		N.V.				1.C.V.	h 4h
Airport of Destination Flight/Date For Carrier Use C								-	ht/Date	Insurance		INSURANCE - If camer offers insurance, and such insurance is requested in accordance with the con thereol, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Quitora II Vettore offra una assicurazione e tale assicurazione esi inchiesta in ba									
CHICAGO KL8820/29+KL0133/01+KL7111/01 Handling Information													condizi	oni indicate	e a tergo,	, indicare	l'importo da	assicurare in cifr	e nelle c	asella 'Importo assio	urato'
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS **E-MAIL: purchasespecial@s-aindustries.com E-MAIL: pdesramaux@s-aindustries.com																				S	CI (
TEL: 33 No of		Total			Na	ture a	and Q	uantity	of Goods												
Pieces RCP		Kg Ib					argeable Rate			Charge				(incl. Dimensions or Volume)							
2	334.00	к		nem no.			460.00			REED				SY	SYNTETIC FELT						
FREIGH	FREIGHT PREPAID													PACKAGES: 2 PALLETS GROSS WEIGHT: KG.334 Dims:2/120x100x115							
2	334.00						46	50.00										2	2.76 (CBM	
Prepaid Weight Collect AS AGREED								Charges			P.B.A. Fee										
Valutation Charge								Insurance Premium													
								AGREE													
Тах								Special Handling													
Total Other Charges Due Agent																				rt of the cor	
0.00										ods, such able Dange					y nan	ne an	d is in	proper co	nditic	on for ccarri	age by air
Total Other Charges Due Carrier																				parte della s i fini del tras	
-		0.00						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.													
								SILAC INDUSTRIE Signature of Shipper or his Agent													
	Total Prepaid	\nearrow	$\overline{}$	Total Colle	ect																
Currency Conversion Rates CC Charges in Dest. Curr						ncv /	24/10	0/2024		VK	(
										ate) at											
For Carriers use Only at Destination Charge at Destination						/	1	Total c	collect Cha	arges											
							1									NEC)/C	1509	831		



ORIGINAL 3 (FOR SHIPPER)