016	LIN		023 <sup>-</sup>	14992				02314992			016/02314992								
Shipper's Name and Address				Shipper's Account Number					jotiable										
								Air Way	bill	ι	INITE	D AIR	LINE	ES INC					
SINTRA S.P.A								issued	bv	F	P.O. BOX 66100								
-	0 2.1-A, INTE				~)		CHICAGO - ILLINOIS - USA 66100 CHICAGO - US												
40010	BENTIVOGLIO	BO -	IT																
Consistents Name and Address Documents of Address									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 an noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REV										
								GOODS M	AY BE CAP	RRIED	BY AN	Y OTHER	MEAN	IS INCLUE	DING ROAD	OR ANY	OTHER	CARRIER	
SNACARGO INC.								UNLESS SPECIFIC CONTRAR AGREES THAT THE SHIPMEN THE CARRIER DEEMS APPR					RRIED	VIA INTE	RMEDIATE	STOPPIN	IG PLACE	S WHICH	
-	IDEN LANE S	-			CONCERN	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may declaring a ghigher value for carriage and paying a supplemental charg						may increa	se such lir						
	NEW YORK C			PH+646-94	49-4757			declaring a	ghigher valu	ue for c	arriage	and paying	a supp	plemental o	charge if req	uired.			
	Carrier's Name ar							Account	ing Infori	matic	n								
SINTRA SRL								NON VA	NON VALE FATTURA AI FINI IVA										
CENTRO DOGANALE INTERPORTO								NOT CE	E TRAF	FIC S	C STATUS DOG X								
40010	- BENTIVOGL	0		(BO)															
Agent's IA	TA Codo		ccoun	t No				-											
3847131		1	CCOUII	it NO.															
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice Fiscale/Partita			a Iva del mittente				Imprenditore Non Imprenditore PF				
LINATE														X				SD X	
То	By First Carrier		$\overline{\ }$	Routing and destination	to	by to	by	Currency	CHGS Code		/VAL COLL	Other PPD COLL		are Value	for Carriage	Declar	e Value fo	or Customs	
МІА	UNITED AIRI	INES	INC.					EUR		х		x	N.\	/.D.		N.C.	V.		
										INSURA	NCE - If carrier	offers ins	urance, and su	uch insurance is i	requested in a	cordance with	the conditions		
Airport of Destination Flight/Date For Carrier Use C MIAMI UA5810/13+UA0885/16+U						-	Flight/Date	Amount of Insurance thereof, indicate amount to be insured in figures in box marked 'amount of in ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assic							tale assicurazi	ione sia richie			
Handling Int	ormation		UAC	0810/13+UA	0885/16+	UA0468/*	17				condizion	ni indicate a terg	go, indica	re l'importo da a	assicurare in cifre	nelle casella '	Importo assicu	irato'	
	SED ONE EN															_			
	HARTER SRL eing offered in										e of t	he					SC X		
or trans	ited through ar			Afghanistan, <sub>Class</sub>		gypt, Som	nalia, Syri	a or Yem	en. Total			Noturo	and	Quantitu	of Coodo				
Pieces				Commodity	nt			TOLAI	TOTAL			Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP 2	309.50	к		Item No.	_	322.00		Charge 2.40		7	72.8	CONIC							
FREIGHT PREPAID						022.00		2.40		,,		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST							
												11 BOXES ON NR. 2 WOODEN CASES							
	000.50														1 0	31 CBM			
2 Pror		Weight		C	llect	322.00 Other Charg					2.8		DBA	Foo	1.0				
Prepaid Weight Collect 772.8						Other Onlarg	303				P.B.A. Fee								
$\sim$	1	alutation/	Charge			Insurance P	remium												
		Tax	(			Special Har	ndling												
	Total O	her Char	ges Due	Agent		Shipper c	ertifies that t	the particula	rs on the f	face h	ereofa	are correc	ct and	I that inso	ofar as an	y part of	the con	signment	
0.00							dangerous get to the applic						ame a	nd is in p	proper cor	ndition fo	r ccarria	ige by air	
Total Other Charges Due Carrier					II mittente	dichiara che merci perico	e le indicazio	ni conten	ute su	l fronte	LTA son								
		26.69				via aerea	secondo le r												
						SINTRAS	э. <b>г</b> .м		:	Signati	ure of Sh	hipper or his	s Aaen	t					
	Total Prepaid	$\nearrow$	$\overline{}$	Total Colle	ct														
		99.49	-	Ohann i T	0	00/11/17/17									-			]	
Currer	ncy Conversion Rate	es (		Charges in Dest	. Currency	08/11/202 Executed or		IN Date) at		(Place	e)								
For Carrie	rs use Only at Desti	nation	$\overline{}$	Charge at Desti	nation		tal collect Ch												
															016	5/02	314	992	

CASS ITALY

ORIGINAL 3 (FOR SHIPPER)