020	SWK		546	53211	5465		020/54653211																			
Shipper's	s Name and Add	ress	Shipper's Account Number							Not Ne	gotiable		<u> </u>													
										Air Wa	Air Waybill				LUFTHANSA LINEE AEREE GERMANICHE SF								PA			
SINTRA S.P.A. BLOCCO 2.1-A INTERPORTO 40010 BENTIVOGLIO BO - IT 051/66508:						28			issued	VON GABLENZ STRASSE COLOGNE CORSO M 20121 MILANO									ма	TTEOTTI,						
BLOCCO 2.1-A							_0			Copies 1	, 2 and 3 o	3 of this Air Waybill are originals and have the same validity														
Consignee's Name and Address Consignee's Account Number 99999999999										It is agree	It is agreed that the goods described herein are accepted in apparent good order and condition (exc										on (exce	ot as				
SNACARGO INC. 125 MAIDEN LANE SUITE 303 - 10038 NEW YORK CITY NY - US operations@snacargo.com										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																
SINTRA SRL										NON V	NON VALE FATTURA AI FINI IVA															
										NOT CE	NOT CEE TRAFFIC STATUS DOG X															
40010 - BENTIVOGLIO (BO)																										
Agent's IATA Code Account No.										-																
38471310010																										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	lva del mittente				Imprenditore Non Imprenditore					PF					
SEGRATE											1.14/7	WT/VAL Other				Dedlare Value for Carriage					х					
То	By First Carrier		$\overline{\ }$	Routing and destination	to		by	to	by	Currency	CHGS Code				Other PPD CO		Dediai	re value for (	Jarriage	De	clare Valu	e for Cus	toms			
DEN	LUFTHANSA	1								EUR		х			×	I	N.V.	D.		N.	.C.V.					
Airport of Destination Flight/Date For Carrier Use O						Dnlv	Fli	ght/Date	Amount of	Insurance										ested in accordance with the conditions						
DENVER LH7489/27+LH0480/29						,		5				ASS	ICUR	of, indicate amount to be insured in figures in box marked 'amount of insurance' CURAZIONE - Qualors il Vettore offra una assicurazione e tale assicurazione si archiesta in base alle zioni indicate a tergo, indicare importo da assicurare in cifre nelle casella 'Importo assicurato'												
Handling Inf			· .																							
NEW CHARTER SRL has reviewed all available docum cargo being offered in this consignment or consolidation																			[							
	ited through a											,										X				
No of	Gross Weight	Kg	Rate Class Chargeable Rate Total Nature and Quantity of Goods												-+											
Pieces RCP		lb		Commodity Item No.	'	Weigh	t			Charge					(incl.	(incl. Dimensions or Volume)										
1				nom no.			16	4.00		3.33		546	546.12		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID											
										Ĩ																
1	164.00	Î				164.00 546.12 0.085 CBM										İ										
Prep	Prepaid Weight				ollect		Other	Charges							P.B.A. Fee											
546.12																										
Valutation Charge						Insura	ince Prem	nium																		
Tax						Specia	al Handlin	ng														_				
																							ĺ			
Total Other Charges Due Agent									he particula oods, such																	
0.00 Total Other Charges Due Carrier					acco	rding to	the applic	able Dange	erous Good	ds Reg	gula	tion	IS.							• •						
147.73					conte	Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizior contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto p via aerea secondo le norme sulle Merci Pericolose.																				
					SINTRA S.P.A.							E6/141499														
	Total Drow-14		Total Callest								:	Signatu	nature of Shipper or his Agent													
Total Prepaid 693.85				Total Colle																						
Currency Conversion Rates				CC Charges in Dest. Currency				1/2024		WK									-							
For Carriers use Only at Destination			Charge at Destination				Execu	ited on Total	(D collect Ch	ate) at		(Place)														
							- 101			020/54653								321	1							



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)