

057	SWK	73572343	73572343	057/73572343	
Shipper's Name and Address SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 BENTIVOGLIO BO - IT 051/6650828		Shipper's Account Number 00821781200		Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address SNACARGO INC. 125 MAIDEN LANE SUITE 303 - 10038 NEW YORK CITY NY - US operations@snacargo.com		Consignee's Account Number 99999999999		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 SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To DEN	By First Carrier AIR FRANCE	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X	Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination DENVER		Flight/Date AF0531/31+AF0603/03	For Carrier Use Only	Flight/Date	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight Rate Charge Total
1	370.00	K			687.00 2.41 1655.67
1	370.00				687.00 1655.67
Prepaid		Weight	Collect	Other Charges	
		1655.67		P.B.A. Fee	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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 via aerea secondo le norme sulle Merci Pericolose.			
0.00		SINTRA SRL GIACOMO			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
36.20					
Total Prepaid		Total Collect			
1691.87					
Currency Conversion Rates		CC Charges in Dest. Currency		27/12/2024 SWK Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

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