074	swk		657	32225						65732225			074/65732225						
Shipper's Name and Address			Ship	cco	unt Nu	ımber		Not Negotiable											
								Air Wa	Air Waybill			KLM ROYAL DUTCH AIRLINES							
SINTRA S.P.A BLOCCO 2.1-A, INTERPORTO 40010 BENTIVOGLIO BO - IT TEL +39 0516650828							3			2009				90 N	ANESE 224				
Consignee's Name and Address Consignee's Account Number										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								_	
SNACARGO INC. 125 MAIDEN LANE SUITE 303 10038 - NEW YORK CITY - US PH+646-949-4757 MAIL: OPERATIONS@SNACARGO.COM Issuing Carrier's Name and City SINTRA SRL										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. Accounting Information									
CENTRO DOGANALE INTERPORTO										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X									
40010 - BENTIVOGLIO (BO)										REF. SP-207428-67475873									
-	ATA Code		Accour	nt No.															
384713		Of Fire	Carrier) and Requester	1 Routin	.a				Codice F	Fiscale/Par	tita lvs	ا اماء	mitte	nto	Imprenditore No	n Im	prenditore PF	╡
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE											iscale/i ai	ina ive	ucii	mille	inc	X	,,, ,,,,,,	SD >	╗
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to	by	Currency	CHGS Code		/VAL		Other COLL	Declare Value for Carriage	<u> </u>	Declare Value for Custon	ns
MIA	A KLM								EUR		Х		x		N.V.D.	N	N.C.V.		
Airport of Destination Flight/Date For Carrier Use C								F	light/Date	Amount of	f Insurance		therec	of, indica	ate amount to	ffers insurance, and such insurance is be insured in figures in box marked 'a ora il Vettore offra una assicurazione e	amount of	f insurance'	ns ille
MIAMI Handling Ir	nformation		KLE	3820/06+KL()627/()9							condiz	izioni ind	licate a tergo	, indicare l'importo da assicurare in cifr	e nelle c	asella 'Importo assicurato'	_
NEW C cargo I or trans No of Pieces RCP				reviewed all available consignment or cons			menta on ha gypt, rgeable ght	ation a s orig Soma	and has inated in alia, Syria Rate	, transfe	erred fro	m,	ne of th		Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED				
FREIGHT PREPAID														CARGO MANIFEST PACKAGES: 2 BOXES GROSS WEIGHT: KG.75.00 HS CODE: 53091990, 94017100, 9404901000					
2	75.00						1	51.00				430).35			0.	903 (CBM	
Pre	paid	Weigh		Co	llect		Othe	r Charge	s							P.B.A. Fee			
Valutation Charge							Insur	Insurance Premium											
Tax							Spec	Special Handling											
	Tatal	Other Ch	D.	- ^			Shir	nor cor	tifice that th	ho particula	are on the	faco h	oroot	f aro	corroct	t and that insofar as ar	nv na	rt of the consignmen	ot l
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier							cont acco	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. If mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione											
18.50							via a	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.											er
							SIN	TRA S.I	A			Signati	re of	Shipp	er or his	Agent			
	Total Prepaid			Total Colle	ct							J				-			
Curr		448.85	~~	Charges in Dec	Curre	ncv	OE IO	2/2025	CI	NΚ									_
Currency Conversion Rates CC Charges in Dest. Currency						1	12/2025 ated on		ate) at										
For Carriers use Only at Destination Charge at Destination					ination	/		Tota	l collect Ch	arges	ges								



074/65732225