157	MXP		01328014								01328014				157/01328014									
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Ne	iable													
										Air Waybill				QATAR AIRWAYS										
SINTRA S.P.A									issued by				DOHA											
BLOCCO 2.1-A, INTERPORTO											Q	QATAR												
40010 BENTIVOGLIO BO - IT TEL +39 0516650828											Copies 1, 2 and 3 of this Air Waybill are originals and have the same v													
Consignee's Name and Address Consignee's Account Number																	-				-			
										noted) fo	r carri	iage SUB	JECT	TO TH	HE CO	ONDIT	IONS	OF CON	parent good o	HE RE	/ERSE HE	EREOF. ALL		
SNACARGO INC. 125 MAIDEN LANE SUITE 303 10038 - NEW YORK CITY NY - US PH+646-949-4757											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.													
MAIL: OPERATIONS@SNACARGO.COM Issuing Carrier's Name and City											Accounting Information													
SINTRA SRL										NON V	NON VALE FATTURA AI FINI IVA													
CENTRO DOGANALE INTERPORTO										NOT CEE TRAFFIC STATUS DOG X														
40010 - BENTIVOGLIO (BO)																								
Agent's IATA Code Account No.										4														
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita				a Iva del mittente				Imprenditore Non Imprendito				PF			
MALPENSA MILAN AIRPORT, ITALY																		X]			SD X		
То	By First Carrier		$\overline{}$	Routing and destination	to		by	to	by	Currency	' '	CHGS Code		VAL COLL		ther COL		lare Value	e for Carriage	Dec	lare Value	for Customs		
ORD	QATAR AIRV	VAYS	(QCSC	C)						EUR			х		x		N.	V.D.		N.C	C.V.			
Airport of Destination Flight/Date For Carrier Use O							Only	Flig	ht/Date	Amount c	nount of Insurance				ANCE - If carrier offers insurance, and such insurance is requested in accordance w , indicate amount to be insured in figures in box marked 'amount of insurance'									
CHICAGO QR8111/09											ASSICURAZIONE - Qualora il Vettore offra una assicurazione e t condizioni indicate a tergo, indicare l'importo da assicurare in cifre													
Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION																								
H24 EMERGENCY CONTACT PHONE NUMBER +3353478982. NEW CHARTER SRL has reviewed all available													ICI X											
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														~										
No of Pieces	Gross Weight	Kg lb	Rate	Class Commodity		Charg Weigh			Rate			Fotal			Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP		_		Item No.						Charge														
6 FREIGH	1566.00 T PREPAID	К					1566.0			1.99			3116											
6	1566.00	1566.00				1566.0	0			3			116.34					-	7.2 CB	М				
Prep	baid	Weight		Ca	ollect		Other Cha			[P.B.	A. Fee						
3116.34																								
Valutation Charge							Insurance	Premi	um															
Tax							Special H	Special Handling																
Total Other Charges Due Agent																		sofar as an proper con						
0.00 Total Other Charges Due Carrier							accordin	ig to t	he applic	able Dang	ds, such part is property described by name and is in proper condition for cca ale Dangerous Goods Regulations. indicazioni contenute sul fronte LTA sono esatte e che qualora una parte dell													
	10141 01					conteng	innere dichara delle indicazioni contende su none i la sono esate e che qualda di sontenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richiesti ia aerea secondo le norme sulle Merci Pericolose.																	
					SINTRA														DGR CAO					
	Total David 1			Total Callert							Signa				ature of Shipper or his Agent									
$>$	Total Prepaid	262.4	$\overline{}$	Total Colle																				
Currei	ncy Conversion Rat		CC Charges in Dest. Currency				05/03/20	M										-						
For Carrie	rs use Only at Desti	nation	Charge at Destination				Executed	(Da ollect Cha	ate) at		(Place)													
	J, at 2000		~														157	7/01	328	3014				



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)