057	SWK		550	60320					55060320			057/55060320										
Shipper'	s Name and Ad	Shipper's Account Number						Not Neg	Not Negotiable													
								Air Way	Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.										
SINTRA S.P.A BLOCCO 2.1-A, INTERPORTO BOLOGNA 40010 BENTIVOGLIO BO - IT TEL +39 0516650828						328			001					5 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 0187 ROMA RM								
Consignee's Name and Address Consignee's Account Number									+ -	Copies 1, 2 and 3 of this Air Waybill are originals and have												
SNACARGO INC. 125 MAIDEN LANE SUITE 303 10038 - NEW YORK CITY NY - US PH+646-949-4757 MAIL: OPERATIONS@SNACARGO.COM									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.													
•	Carrier's Name	and Cit		Accounting Information																		
SINTRA SRL CENTRO DOGANALE INTERPORTO									I	NON VALE FATTURA AI FINI IVA												
40010 - BENTIVOGLIO (BO)									NOT CEE TRAFFIC STATUS DOG X SP-207428-69364481													
Agent's IA			Accour	nt No.																		
384713	Deparature (Addr.	Of First	Carrier) and Requested	d Routine	1			Codice Fiscale/Partita Iva del				mittente Imprenditore Non Imprenditore						re PF	$\overline{}$		
SEGRA				,		,			Coulos Fiscalo, Farma			Tra doi millionio			X			SD X				
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL		Other COLL	Dedla	re Value for Carri	age [Declare Va	alue for Cu	stoms		
ATL	AIR FRANC	E							EUR		х		×		N.V.	D.	١	N.C.V.				
Airport of Destination Flight/Date For Carrier Use O							y F	light/Date	Amount of	Amount of Insurance the				ANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions indicate amount to be insured in figures in box marked 'amount of insurance' INFAZIONE - Quidora il Vettore offer a								
ATLAN Handling In			AFC)531/22+DL(0083/2	4										l'importo da assicurare ir				Auge une		
ENCLO NEW C cargo b	OSED ONE EN CHARTER SRI Deing offered in Sited through a	L has	reviev consig	ved all availa	able do	cume ation	ntation a	and has inated in	determin n, transfe	rred from		e of	th	е					SCI X			
No of Pieces	Gross Weight	Kg lb	Rate Class Charg Commodity Weigh			Chargea Weight		Rate	Total					Nature and Quantity of Goods (incl. Dimensions or Volume)								
PREIGH	326.00 T PREPAID	326.00 K REPAID					326.00		2.33		759	9.58		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 84799070								
2	326.00	326.00							759	9.58					1.584 (СВМ						
Pre	paid	Weigh		Co	ollect		Other Charge	s					!		P.B.A. I	Fee						
759.58 Valutation Charge						,	Insurance Premium															
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0.00					a	ccording to	o the applic	cable Dange	rous Good	ds Re	gulati	ons	i		d is in proper			•	•			
Total Other Charges Due Carrier 47.25					/	ontenga m	nerci perico	olose tale pa	arte è debi	tamer	nte in				te e che qualo condizioni rich							
							SINTRA S.		.omo oune	orme sulle Merci Pericolose. Signature of Shipper or his Agent												
	Total Prepaid	_		Total Colle	ct	\nearrow					orgridtl	UI (onli	por or rill	. nyelit							
806.83				CC Charges in Deat Commen					WK													
Currency Conversion Rates			CC Charges in Dest. Currency			_	8/03/2025 executed on		WK Date) at		(Place	e)										
For Carriers use Only at Destination			Charge at Destination				Tota	l collect Ch	narges	057/5506							5032	20	•			

