

074	MXP	70009446	70009446	074/70009446									
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS VIA CASSANESE 224 P 20090 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
SINTRA S.P.A BLOCCO 2.1-A, INTERPORTO BOLOGNA 40010 BENTIVOGLIO BO - IT TEL +39 0516650828													
Consignee's Name and Address		Consignee's Account Number	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.										
SNACARGO INC. 125 MAIDEN LANE SUITE 303 10038 - NEW YORK CITY NY - US PH+646-949-4757 MAIL: OPERATIONS@SNACARGO.COM													
Issuing Carrier's Name and City SINTRA SRL CENTRO DOGANALE INTERPORTO 40010 - BENTIVOGLIO (BO)													
Agent's IATA Code		Account No.	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X										
38471310010													
Airport of Departure (Addr. Of First Carrier) and Requested Routing			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"/>									
MALPENSA MILAN AIRPORT, ITALY													
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs	
ORD	KLM						EUR		PPD	COLL	PPD	COLL	
									X		X		
											N.V.D.	N.C.V.	
Airport of Destination		Flight/Date	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'				
CHICAGO		AF0531/29+AF6372/31											
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.													SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	411.00	K			411.00	2.25		924.75	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE: 481190 0.72 CBM				
FREIGHT PREPAID													
1	411.00				411.00			924.75					
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee	
			924.75										
Valuation Charge						Insurance Premium							
Tax						Special Handling							
Total Other Charges Due Agent			0.00			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.			SINTRA S.P.A Signature of Shipper or his Agent				
Total Other Charges Due Carrier			50.99										
Total Prepaid			975.74			Total Collect							
Currency Conversion Rates			CC Charges in Dest. Currency			27/03/2025 MXP							
						Executed on (Date) at (Place)							
For Carriers use Only at Destination			Charge at Destination			Total collect Charges							

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)