172	MXP		919	92051					9199		172/91992051												
Shipper's	s Name and Add	Iress		Ship	oer's A	ccount	Numbe	er	Not Ne	Not Negotiable													
00821781200								Air Wa	Air Waybill			CARGOLUX AIRLINES INTERNATIONAL SA											
	A SRL O DOGANALI BENTIVOGLIO		ERPO	ORTO BO - IT	051/6	65082	28		issued	by						OF LUXEN -O (MI)	/BOL	IRG VI	A DAN	ITE,1∠	44 - LIN		
									Copies 1	Copies 1, 2 and 3 of th				his Air Waybill are originals and have the same validity									
Consignee's Name and Address  Consignee's Account Number  99999999999999999999999999999999999									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											F. ALL			
125 MA - 10038	RGO INC. IDEN LANE S NEW YORK ons@snacargo	CITY			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.											/HICH DTICE							
	Carrier's Name a		/						Accoun	ting Info	matio	on											
SINTRA SRL									1	NON VALE FATTURA AI FINI IVA									1				
CENTRO DOGANALE INTERPORTO									NOT CI	EE TRAF	FIC	STAT	ΓU	S DOG	X								
40010 - BENTIVOGLIO (BO)																							
Agent's IA	TA Code	-	Accour	nt No					4														
3847131			. www.																				
Airport of	Deparature (Addr.	Of First	Carrier	) and Requested	d Routin	g			Codice F	iscale/Par	tita Iva	a del r	mitt	ente		Imprenditore	Non Ir	nprendito	re PF	$\Box$			
	NSA MILAN A	IRPO	RT,IT							1 0000	1 14/7	-0.741	_	0.1		X	Ę		SD				
То	By First Carrier			Routing and destination	to	by	' to	o by	Currency	CHGS Code		COLL		Other COL		are Value for Carr	nage	Declare Va	liue for Cu	istoms			
ATL	CARGOLUX	AIRLI	NES II	NTERN. SA					EUR		Х	, mount	×		N.V			N.C.V.	51.4				
Airport of Destination Flight/Date For Carrier Use 0							ily	Flight/Date Amount of Insurance INSURANCE - If carrier offers insurance thereof, indicate amount to be insured in ASSICURAZIONE - Qualora il Vettore con the control of the							red in figures in box mark	ked 'amount	of insurance'		1				
ATLAN Handling Inf			C80	0025/18+CV	6107/	20										l'importo da assicurare i				Subst time			
NEW C cargo b	Pieces Ib Commodity Weight					ocume dation	entatior has or pt, Son	n and has iginated ir	determir n, transfe ia or Yen	, transferred from			th	he SCI X  Nature and Quantity of Goods (incl. Dimensions or Volume)									
2	212.00	К		130			212.00		2.78		589	9.36		CARG	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE 84799070			ED					
2	2 212.00						212.00				58	9.36					1.116	СВМ					
Prep	aid	Weight		Co	ollect		Other Char	rges							P.B.A.	Fee							
589.36  Valutation Charge							Insurance I	Premium															
		Valutation	Tonarge	<u> </u>				Tomani												İ			
		Та	ax				Special Ha	ndling															
	Total C	ther Cha	rges Due	e Agent												that insofar as							
0.00 Total Other Charges Due Carrier							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																
		193.60					via aerea	secondo le						00 (		33312.10111 1101		uei					
	Total Dranaid			Total Calla	-1		SINTRA	SKL			Signat	ure of S	Ship	per or hi	s Agent	:				XX			
\	Total Prepaid	782.96	\	Total Colle	CT	<b>/</b>														$\dashv$			
Currer	ncy Conversion Rat		<u>cc</u>	Charges in Desi	t. Curre	<u> </u>	16/04/202 Executed o		MXP Date) at		(Plac	e)											
For Carrie	rs use Only at Dest	ination		Charge at Dest	ination		To	otal collect C	harges							17	72/9	3190	920	 51			

