081	1 SWK 54077936								5407	7936		081/54077936										
Shipper's	Name and Add	ress		Shipp	er's Acco	unt Nun	nber		Not Neg	otiable												
									Air Way	bill	QAN	QANTAS AIRWAYS LTD ABN 16009661901										
GRAZIOSI CONTAINER SRL									issued	OT NSW 2020 / AUSTRALIA CARGO CITY												
VIA BENEDETTO CROCE, 120											501 FRANKFURT											
41058	VIGNOLA			MO - IT 059	)/76040	0																
									Copies 1,	copies 1, 2 and 3 of this Air Waybill are originals and have								he same validity				
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 (exc												
20CUBE LOGISTICS ( AUSTRALIA) PTY LTD SUITE 5A, 1 BOX ROAD, TAREN POINT - SYDNEY NSW - NEW SOUTH WALES, 2229 QL - AL AU-PREALERT-AIR@20CUBE.COM							E+61:	296995	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPIN THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such lin 052 99 Jaring a ghigher value for carriage and paying a supplemental charge if required.							ANY OTH HIPPER, A PPING PLA AWN TO	ER CARR ND SHIPI CES WH THE NOT	RIER PER IICH TICE				
	Carrier's Name a								Account	na Infor	mation											
GRAZIOSI CONTAINERS SRL									Accounting Information NON VALE FATTURA AI FINI IVA													
VIA BENEDETTO CROCE 120										NON VALE FATTORA ALFINITIVA NOT CEE TRAFFIC STATUS DOG X												
41058 - VIGNOLA (MO)																						
Agent's IA	TA Code		Accour	nt No.					1													
3847131	0010																					
Airport of	Deparature (Addr. 0	Of First	Carrier	) and Requested	Routing				Codice Fi	scale/Part	ita Iva del	mit	tente		Imprei	nditore N	Ion Imp	renditore	PF			
SEGRA	TE By First Carrier			Pauling and	to	by I	to	by	Currency	CHGS	WT/VAL	_	Other	Do	X lare Valu	e for Carria		eclare Valu	SD	X		
10	by First Carrier		$\overline{\ }$	Routing and destination	to	by	10	by	Currency	Code	PPD COL		PD CC	LL		ie ioi Cama	ge De	ciare valu	e loi Cusi	UIIIS		
MEL	Qantas Airwa	ays Ltd	-						EUR		х	þ	<	N.	V.D.		N	.C.V.				
Airport of Destination Flight/Date For Carrier Use C						e Only	Fli	ght/Date	Amount of I	nsurance	there	of, inc	dicate amou	unt to be in	sured in figur	l such insurance es in box marked	I 'amount of i	nsurance'				
MELBC	URNE AU		QF1	110/19+QF00	)6/20+Q	F6832/	/23									una assicurazione da assicurare in c				se alle		
cargo b or trans Banglao No of	HARTER SRL eing offered in ited through a	this c ny poi	onsig nt in .	gnment or co Afghanistan, Class	nsolidati Lybia, E	ion has gypt, S argeable	origir Somal	nated in	, transfe	red from		th	Natu			y of Good			SCI X			
Pieces RCP		lb		Commodity Item No.	We	ight			Charge				(incl.	Dime	nsions o	r Volume)						
	48.60 SAME AS CNE PREPAID	κ				4	9.00		10.73		525.77		CAR		ANIFES	SHIPMEN T	IT AS F	PER ATT	ACHED	)		
																	0 40 0	DM				
1 Bros	48.60	10/-:					9.00 Charges				525.77			1.0.0	A. Fee		0.12 C	וייוט				
Prep	aid	Weight 525.77		Col	601	Uner	onarges							<sup>P.B.</sup>	n. ree							
		Valutation		9		Insurar	nce Pren	nium						-								
		Ta	x		/	Specia	al Handlir	ng														
								<u> </u>							1.0	,						
Total Other Charges Due Agent 0.00							ins dan	igerous go	ne particula ods, such j	art is pro	perty desc	ribe	ed by r									
Total Other Charges Due Carrier						II mitte conte via ae	ente dio nga me erea seo	chiara che erci perico	able Dange le indicazio lose tale pa orme sulle R SRL	ni conten rte è debi	ute sul fror tamente in	nte	LTA so									
										:	Signature of	Ship	pper or l	nis Age	nt							
	Total Prepaid	$\nearrow$	$\overline{}$	Total Collec	t							_		<u> </u>								
		597.02			_																	
			C Charges in Dest. Currency			18/09/2024 SW Executed on (Date				(Place)												
⊢or Carrie	s use Only at Dest	ination		Charge at Destir	nation		rotal	collect Ch	arges							08	1/5	407	793	6		

BLD



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)