GRA	MXP		0000	05824	/	GRA0000582								5824					
Shipper'	s Name and Add	ress	Shipper's Account Number						Not Ne	Not Negotiable									
								Air Waybill											
	 issued	issued by																	
DIV COTTO D'ESTE																			
41034																			
VIA PA Consignee's	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																		
Consignee	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																		
SIGNO	AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																		
484 CH	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																		
3121 -	declaring a ghigher value for carriage and paying a supplemental charge if required.																		
Issuing Carrier's Name and City										Accounting Information									
	NON VALE FATTURA AI FINI IVA																		
										NOT CEE TRAFFIC STATUS DOG X									
- ()																			
Agent's IA																			
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	Codice Fiscale/Partita I				Iva del mittente Imprenditore Non Imprenditore					
MALPENSA MILAN AIRPORT, ITALY																Γ		SD X	
То	By First Carrier			Routing and destination	to		by to	by	Currency	CHGS Code		VAL	Othe PPD (		ediare Value for	Carriage	Declare Value	e for Customs	
MEL			_				1		EUR		х		x		I.V.D.		N.C.V.		
									LOK		^						-		
Airport of Destination Flight/Date For Carrier Use C								Flight/Date	Amount of	Amount of Insurance II camier offers insurance, and such insurance is requested in accor thereof, indicate amount to be insured in figures in box marked 'amount of insurance ASSICURAZIONE - Quicka II Vettore offra una assicurazione e tale assicurazion							unt of insurance'		
1	OURNE AU								dicare l'importo da assi										
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																			
														SCI					
														Х					
No of Pieces	Gross Weight	ght Kg Rate Class Charg						Rate		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)							
RCP		LD .	Item No.			weigi	,m		Charge					. Din		iune)			
1	1 1080.50 K FREIGHT COLLECT						1081.00	AS A	GREED				CERAMIC TILES NOT STACKABLE						
FREIGH																			
													Dim	s:1/315x111x55					
1	1080.50						1081.00									1.92	23 CBM		
Prep	paid	Weight		C	ollect		Other Charg	es						P.	B.A. Fee				
AS AGREED								AS AGREED											
Valutation Charge																			
Tax								AS AGREED Special Handling											
Total Other Charges Due Agent															ind that insofa				
0.00							according	to the appli	cable Dange	erous Good	ls Reg	gulatio	ons.		e and is in pro				
							contenga i	nerci peric	olose tale pa	arte è debit	amer	ite ind			esatte e che q elle condizion				
0.00							via aerea secondo le norme sulle Merci Pericolose. PANARIAGROUP IND.CER. SPA												
							Signature of Shipper or his Agent												
$\sim$	Total Prepaid		$\overline{}$	Total Colle	ect	/													
						40/00/005													
Currei	ncy Conversion Rat	es	CC Charges in Dest. Currency			18/09/2024 Executed on		IXP Date) at											
For Carrie	rs use Only at Dest	ination	Charge at Destination					al collect C											
											G	<b>R</b> A	/0000	5824					



ORIGINAL 3 (FOR SHIPPER)