098	MXP		0246	61200				02461200		098/02461200							
Shipper's Name and Address				Shipper's Account Number					gotiable								
									Air Waybill AIR INDIA LIMITED								
GRAZIOSI CONTAINER SRL								issued	by	VIA PANTANO 2							
VIA BENEDETTO CROCE, 120									20122 MILANO								
1	VIGNOLA			-		_											
									Copies 1, 2 and 3 of this Air Waybill are originals and have the 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 (except as								
									noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON TH GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD								
20018	E LOGISTICS		UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH								ND SHIPPER						
20CUBE LOGISTICS (AUSTRALIA) PTY LTD SUITE 5A, 1 BOX ROAD, TAREN POINT								THE CAR	THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO						DRAWN TO	THE NOTICE	
	-	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by 29 aring a ghigher value for carriage and paying a supplemental charge if required.															
1	EALERT-AIR@																
	Carrier's Name a	Accounting Information															
-	OSI CONTAIN			NON V	ALE FATTU	IRA A	AI FIN	AVI IVA									
VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)								NOT CE	NOT CEE TRAFFIC STATUS DOG X								
41056	- VIGNOLA																
Agent's IA			Accoun			_											
3847131		ľ	ACCOUN	it NO.													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	iscale/Partita	Iva de	el mitt	tente	Imprendit	ore Non	Imprenditore	PF 🗖	
														Г	, ,	SD X	
То	By First Carrier		$\overline{\langle}$	Routing and destination	to	by to	by	Currency		WT/VA		Other De	edlare Value fo	or Carriage	Declare Valu	e for Customs	
			~		1	1	1									ĺ	
MEL	AIR INDIA							EUR			X		.V.D.		N.C.V.		
Airport of D	estination		Flight/	Date	Only F	light/Date	Amount of	Insurance				insurance, and such insured in figures in I		uested in accordance unt of insurance'	e with the conditions		
MELBO	OURNE AU	AI13	38/19+AI308	3/21									le assicurazione sia r elle casella 'Importo a				
Handling In			·														
	HARTER SRL										of th	е				SCI	
cargo being offered in this consignment or consolidation has originated in, transferred from, SCI or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria, Yemen or X																	
Bangladesh.																	
Pieces	Gloss Weight	Kg Ib	Rale	Commodity	Weig	-	Rale		Total				ncl. Dimensions or Volume)				
RCP				Item No.				Charge									
1.	1 1080.50 K				1081.00		4.72	5	102.32	2	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						
											0/11/00 1	NGO WANT EST					
FREIGH	IT PREPAID																
1	1080.50					1081.00			5	102.32	2			1.92	3 CBM		
		Weight			ollect	Other Charge				102.02	2	PR	.A. Fee	-			
Prepaid Weight Collect 5102.32							5				1.0	.A. 1 66					
Valutation Charge							Insurance Premium										
\sim		Ta	x			Special Hand	ling										
Total Other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of																	
	Total O		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignmen contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by ai														
							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 spedizioni									spedizione	
		17.30	jes Due	Carrier	contenga m	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.											
		17.50				GRAZIOSI CONTAINER SRL											
ł							Signature of Shipper or his Agent										
Total Prepaid Total Collect																	
5119.62				Oh	40/00/222		VD										
Curre	ncy Conversion Rat	es		Charges in Des	18/09/2024 Executed on		XP ate) at										
For Carrie	rs use Only at Dest	ination	$\overline{}$	Charge at Dest	rge at Destination Total collect Ch												
							098	/0246	1200								
														000	02-10		



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)