

098	MXP	02460990	02460990	098/02460990	
Shipper's Name and Address  GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT		Shipper's Account Number 00184860369		<b>Not Negotiable</b>  <b>Air Waybill</b> AIR INDIA LIMITED  issued by VIA PANTANO 2 20122 MILANO  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address  CONSOL ALLIANCE - SYDNEY UNIT 3,2-12 BEAUCHAMP ROAD, - BOTANY, NSW 2019* - AU PH61 283166888 A/C NNR GLOBAL LOGISTICS AUSTRALIA PTY LTD		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.	
Issuing Carrier's Name and City GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT,ITALY		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"/>	
To SYD	By First Carrier AIR INDIA	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X Other PPD COLL X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination SYDNEY		Flight/Date A1138/23+AI/302/25	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"
Handling Information 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, Yemen or Bangladesh. *ON ARRIVAL Pre-aletrs mail logistics@nnraus.com.au - sydair@nnraus.com.au					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight Rate Charge Total
7	2444.00	K			2444.00 4.72 11535.68
FREIGHT PREPAID GOODS NOT STACKABLE - NOT STACK					Nature and Quantity of Goods (incl. Dimensions or Volume)  CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST GOODS NOT STACKABLE  8.88 CBM
7	2444.00				11535.68
Prepaid		Weight		Collect	
		11535.68			
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
0.00		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.			
Total Other Charges Due Carrier		GRAZIOSI CONTAINERS SRL GRA06024			
60.05		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
11595.73					
Currency Conversion Rates		CC Charges in Dest. Currency		19/09/2024 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

098/02460990