GRA	MXP		0000	06524	/	GRA0000652									524					
Shipper'	s Name and Add	ress	Shipper's Account Number							Not Negotiable										
									Air Waybill											
LUCEPLAN SRL										issued by										
VIA ERNESTO TEODORO MONETA, 40																				
20161 MILANO MI - IT																				
Canaianaal		Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																	
Consignee	s Name and Address		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																			
FOS LI	GHTING PTY	UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH																		
(ASX L	ISTED) 14 JAY		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																	
4107 -	SALISBURY Q	declaring a ghigher value for carriage and paying a supplemental charge if required.																		
	Carrier's Name a		Accounting Information																	
Issuing	Jamer's Name a	Accounting Information																		
-				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																
- 0						10 0	,,,,,	001												
Agent's IA		'																		
38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY									Codice F	Codice Fiscale/Partita				е	Imprendit					
	By First Carrier	IRPO		Routing and	to		by to	by	Currency	CHGS		VAL	Oth		Dediare Value fo	or Carriage	Declare		SD X r Customs	
1			\sim	destination						Code	PPD	COLL	PPD	COLL						
MEL									EUR		х		х		N.V.D.		N.C.V	•		
Airport of Destination Flight/Date For Carrier Use C								Flight/Date	Amount of	Insurance					ers insurance, and such be insured in figures in l				the conditions	
MELBOURNE AU EK0206/03+EK0406/04								ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella I'mpor								e sia richies				
Handling In									1											
ENCLC	SED ONE EN	VELO	PE C	ONTAININ	G SHIF	PIN	G DOCL	IMENTS										SC		
1										X										
No of	Gross Weight		Total			Na	iture a	ind Quantity of	f Goods											
Pieces RCP		Kg Ib		Commodity		Weigh	t		Channa	Chorgo					nensions or Ve	olume)				
-	4 12.25 K			Item No.			18.50	AS A	Charge GREED			LIGHT FITTINGS								
FREIGHT COLLECT													HS CODE:94051140							
													GOODS NOT STACKABLE Dims:1/180x15x101/40x30x302/120x20x10							
					-							_								
4							18.50									0.1	11 CBM			
Prepaid Weight Collect AS AGREED								es ED		P.B.A. Fee										
Valutation Charge								Insurance Premium												
								AS AGREED												
Тах							Special Han	dling												
Total Other Ohmer Durg A with								Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment												
Total Other Charges Due Agent 0.00							contains d	angerous g	oods, such	part is prop	perty (descri	ibed b		ne and is in pr					
Total Other Charges Due Carrier							Il mittente	dichiara ch		oni contenu	ite su	I front	e LTA		esatte e che					
0.00							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.										oorto per			
							LUCEPLAN SRL													
Total Prepaid Total Collect								Signature of Shipper or his Agent												
$>$	Total Prepaid	$\overline{}$	I otal Colle																	
Curre	ncy Conversion Rat	CC Charges in Dest. Currency				30/09/202	4 N	IXP	P											
							Executed on		Date) at											
For Carrie	rs use Only at Dest	ination	$\overline{}$	Charge at Des	tination		Total collect Charges								_		10 0			
															C	GRA	/000	006	524	



ORIGINAL 3 (FOR SHIPPER)