GRA	MXP		0000)6624	GRA00006									624									
Shipper's Name and Address				Shipper's Account Number							Not Negotiable												
										Air Waybill													
CERAMICHE MUTINA SPA VIA DEL CROCIALE 25										issued by													
41042 FIORANO MODENESE MO - IT																							
											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											d that the goo												
ARTEDOMUS (AUST) PTY LTD 46A EUSTON RD 2015 - ALEXANDRIA NSW - AU											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											Accounting Information												
											NON VALE FATTURA AI FINI IVA												
- ()											EE TRAFF	FIC S	STAT	rus	DOC	ЗX							
Agent's IATA Code Account No.										-													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ta Iva	va del mittente					Imprenditore Non Imprendito						
	LPENSA MILAN AIRPORT,ITALY By First Carrier Routing and to					b	у	to	by	Currency	CHGS				Other			Le for Cari	riage	Declar	re Value f	SD X or Customs	
			\sim	destination							Code		COLL		COL						.,		
PER										EUR		Х		X		N.	V.D.			N.C.	v.		
Airport of Destination Flight/Date For Carrier Use C							only	Flig	ht/Date	Amount of	Amount of Insurance thereof, indicate amount to be insured in figures in box marked arm ASSICURAZIONE - Qualora II Vettore offra una assicurazione et							ked 'amou	unt of insura	ince'			
PERTH SQ0355/04+SQ0225/06																		da assicurare					
								UM	ENTS												S(
No of	No of Gross Weight Kg Rate Class Chargeable Rate										Total			1	Vature	and	Quanti	ty of God	ods				
Pieces RCP		b	Commodity Weig Item No.			Weight				Charge			(incl. Dimensions or Volume)										
1							138.0	0		GREED				0	CERAMIC TILES								
FREIGH															Dims:	ns:1/80x120x40							
1	138.00						138.0	0											0.38	4 CBM	l		
Prepaid Weight Collect AS AGREED							Other Cha	-			P.B.A. Fee												
Valutation Charge								AS AGREED Insurance Premium															
								REE	D														
Tax							Special H	andling	J														
Total Other Charges Due Agent							Shipper	certifi	ies that th	ne particula	irs on the fa	ace h	ereof	are	corre	ct an	d that ir	nsofar as	any	part of	the cor	signment	
0.00							contains accordir	dang ng to t	jerous go he applic	ods, such able Dange	part is prop erous Good	berty Is Reg	descr gulatio	ribed ons.	by n	ame	and is i	n proper	condi	ition fo	r ccarria	age by air	
Total Other Charges Due Carrier							II mitten conteng	te dicł a mer	hiara che ci pericol	le indicazio ose tale pa	oni contenu arte è debit	ite su amer	front ite ind	te L1									
0.00							contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose. CERAMICHE MUTINA SPA																
								CERAMICHE MUTINA SPA Signature of Shipper or his Agent															
Total Prepaid Total Collect																							
Currency Conversion Rates				CC Charges in Dest. Currency)24	M	(P													
							Executed on (Date			ate) at													
For Carrie	rs use Only at Destir	ation		Charge at Des	tination	\square	Total collect Charges													000	~~~		
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ORIGINAL 3 (FOR SHIPPER)