618	MXP		3687	73981					368	73981		618/36873981										
Shipper'	s Name and Addr	Shipper's Account Number						Not Ne	gotiable													
								Air Wa	ybill	S	SINGAPORE AIRLINES CARGO PTE LTD											
GRAZIOSI CONTAINER SRL									issued	issued by AIRLINE HOUSE, 25 AIRLINE ROAD SING									APORE	819829		
VIA BENEDETTO CROCE, 120																						
41058 VIGNOLA MO - IT 059/760400																						
Consignee's Name and Address Consignee's Account Number								Copies				1, 2 and 3 of this Air Waybill are originals and have the same validity										
Contragnoor						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 CARI	RIED I	BY AN	NY OTHE	R MEA	NS INCLUD	ING ROAD	OR AN	Y OTHER	CARRIER			
TAYPER C/O AMI									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													
BUILDING 2, PORT AIR INDUSTRIAL ESTATE - BOTANY, NSW 2019 - AU T+61 283352100									CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by													
	ANY, NSW 2019 .E STREET,	9 - A				declaring a ghigher value for carriage and paying a supplemental charge if required.																
	Carrier's Name an			Accounting Information																		
	OSI CONTAINE				NON VALE FATTURA AI FINI IVA																	
VIA BENEDETTO CROCE 120									NOT CEE TRAFFIC STATUS DOG X													
41058 - VIGNOLA (MO)																						
Agent's IATA Code Account No.																						
Agent's IA																						
38471310010									Cadiaa	Tieseele /Dertit												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY									Codice	-iscale/Partit	a iva	Iva del mittente Imprenditore					Non Imprenditore PF SD X					
	By First Carrier	RFU		Routing and	to	by	to	by	Currency			VAL	Other		lare Value fo	or Carriage	Decla		or Customs			
			\sim	destination						Code		COLL	PPD CO	JLL								
SYD	SINGAPORE	AIRLI	NESI	IMITED					EUR		х		X	N.	V.D.		N.C	.V.				
Airport of D	estination		Flight/	Date F	or Carrier U	se Onlv	FI	light/Date	Amount o	f Insurance					nsurance, and suc sured in figures in				the conditions			
SYDNEY SQ377/14+SQ998/17								5				ASSIC	URAZIONE -	Qualora il '	/ettore offra una a are l'importo da as	issicurazione e ta	ale assicura	zione sia richie				
Handling Int																						
	SED ONE EN\ HARTER SRL								dotormi	nod that r		. of	the				-					
	eing offered in												line					SC X				
or trans	ited through an Gross Weight	y poi _{Kg}						lia, Syri _{Rate}	a, Yeme	n or Total			Notu	ro ond	Quantity	f Coodo						
Pieces	, v	lb	Rate Class Chargeable Commodity Weight					Nale		TOTAL		Nature and Quantity of Goods (incl. Dimensions or Volume)										
RCP				Item No.			F		Charge													
4 48.00 K FREIGHT PREPAID NOTIFY:SAME AS CNEE						106.50		7.19		765.7	/35	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST										
4	4 48.00					106.50		765.7	735		0.638 CBM											
Prep	paid	Weight		Co	llect	Oth	er Charges	5						P.B.	A. Fee							
765.735																						
	V	alutatior	n Charge		/	Insu	irance Prei	mium														
		_																				
		Ta	IX		/	- Spe	cial Handli	ng														
Total Other Charges Due Agent Shipper cer									the particul	ars on the fa	ice he	ereof	are corr	ect an	d that inso	far as any	part o	f the con	signment			
0.00						cor	itains dar	ngerous g	oods, such	part is prop erous Goods	erty c	descri	ibed by									
Total Other Charges Due Carrier						_ 11 m	ittente di	chiara che	e le indicaz	ioni contenui arte è debita	te sul	front	e LTA s									
1.57								condo le i	norme sulle	Merci Peric						in numest	o ai Iiri	uer tras	sono per			
						GR	AZIOSI (CONTAIN	ER SRL													
	Total Propoid			Total Colle	~t	\rightarrow				S	ignatur	re of S	shipper or	his Age	nt							
Total Prepaid 767.305			\sim	i Utai COlle	·																	
Currency Conversion Rates				CC Charges in Dest. Currency			10/2024	M	IXP													
Fac 2	<u> </u>			Ohana (T		Exe	cuted on	· · · ·	oate) at		(Place))										
r Carrie	rs use Only at Destir	nation	$\overline{}$	Charge at Desti	nation		Total	collect Cl	narges							618	/36	873	981			



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)