098	MXP		0442	21513	04421513			098/04421513													
Shipper's	s Name and Add	Iress	Shipper's Account Number						Not Negotiable												
								Air Waybill			AIR INDIA LIMITED										
GRAZIOSI CONTAINER SRL										issued by			ANTA								
VIA BENEDETTO CROCE, 120 41058 VIGNOLA MO - IT 059/760400						١							20122 MILANO								
41036 VIGNOLA INO - 11 039/700400										Copies 1, 2 and 3 of t			aybill are	ne validit	y						
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 THE REVERSE HEI GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER									SE HERE	EOF. ALL		
20CUBE LOGISTICS (AUSTRALIA) PTY LTD SUITE 5A, 1 BOX ROAD, TAREN POINT							UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GI AGREES THAT THE SHIPMENT MAY BE CARRIED VI THE CARRIER DEEMS APPROPRIATE. THE SHIPPET CONCERNING CARRIER'S LIMITATION OF LIABILITY. S - AU TE+612969999999999999999999999999999999999						D VIA INTER PPER'S AT TY, Shipper	RMEDIATE S TENTION IS may increase	TOPPING DRAWN such limi	PLACES TO THE	NOT	ICH ICE			
	EALERT-AIR@				.5, 2229 (QL - AC) ILT	01290	1399293	rgingrici valu	0 101 00	arriago	ana payi	ng a sa	ppicinicitai o	ilaige ii requi	icu.				
Issuing Carrier's Name and City										Accounting Information											
GRAZIOSI CONTAINERS SRL									NON VALE FATTURA AI FINI IVA												
VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)									NOT CEE TRAFFIC STATUS DOG X												
TIGGO - VIGITOLIA (IVIO)																					
Agent's IATA Code Account No.																					
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fiscale/Partita			nittente		Imprend	Imprend		PF [
						by	y to by		Currency	CHGS		VAL	Other		dlare Value f	or Carriage	Declare	Value for	SD L	oms	
			`	destination						Code		COLL	PPD C				•				
SYD	AIR INDIA								EUR		Х		X	N	V.D.		N.C.V	-			
Airport of Destination Flight/Date For Carrier Use O						Only	Flight	/Date	Amount of	Insurance		thereof	, indicate amo	unt to be i	nsured in figures in	ch insurance is req n box marked 'amou	ınt of insuranc	e'		litions	
SYDNEY Al138/17+Al302/21 Handling Information																assicurazione e tal ssicurare in cifre ne				e alle	
_	ormation SED ONE EN	VELO	OPE C	ONTAINING	SHIPPII	NG DO	CUME	NTS													
	HARTER SRL eing offered in											e of	the					SC X	l		
or trans	ited through a	ny po	oint in A	Afghanistan,	Lybia, E	gypt, So	<u>omalia</u>	, Syria	, Yemer	n or	٠,										
No of Pieces	Gross Weight	Kg lb	Rate	Rate Class Charg Commodity Weigh			1.1			Total	otai			ture and Quantity of Goods cl. Dimensions or Volume)							
RCP	205.00	К	1	Item No.	m No.		1000.00		Charge		47			,							
1 925.00 K FREIGHT PREPAID					1000.	.00		4.72		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST											
													HS CODE: 69072100								
4 005.00																					
							1000.00					700		0.839 CBM							
1 Prep	925.00	Weigl	ht	Co	llect	Other C					41	720		I P R	A. Fee	0.00	- ODIVI				
110	, circ	4720		00	Other o	marges							1	71. 1 00							
Valutation Charge						Insuranc	ce Premiur	m													
		,	Гах			Special	Handling														
Total Other Charges Due Agent																ofar as any proper cond					
0.00 Total Other Charges Due Carrier					accord	ling to the	e applica	able Dange	rous Good	s Reg	julatio	ons.			•			•			
15.59				jes Due Carrier			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 una care capada la parte e della condizioni richieste ai fini del trasporto per una care capada la parte e ul Marcia Pariaclase.														
		10.00				ia aerea secondo le norme sulle Merci Pericolose. SRAZIOSI CONTAINER SRL															
						Signature of Shipper or his Agent															
Total Prepaid 4735.59				Total Collect																	
Currency Conversion Rates				Charges in Dest	15/10/2	2024	MX	P													
For Carria	rs use Only at Dest		Charge at Destination			Executed on (Date Total collect Cha				(Place)										
i oi Callie	is use Only at Desi		Onange at Destillation			i otal collect Cffdl									098/	044	121	51	3		

