GRA	MXP		0000	7324				GRA00007324															
Shipper	s Name and Add	Iress		Ship	Not Negotiable																		
ANTONIO ZAMPERLA S.P.A VIA MONTE GRAPPA, 15-17										Air Waybill													
										issued by													
36077 ALTAVILLA IRPINIA VI - IT											Copies 1.	. 2 and 3 d	of this	Air W	/avt	oill are	oria	nals and hav	e the sam	ne validit			_
Consignee's Name and Address Consignee's Account Number															÷						·	(excen	t as
COAST ENTERTAINMENT OPERATIONS LIMITED SUITE 601,83 MT STREET NORTHB 2060 - SYDNEY - AU											It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITHE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liabilitideclaring a ghigher value for carriage and paying a supplemental charge if required.										CARR SHIPF S WH	ALL IER PER ICH ICE	
Issuing	Carrier's Name a	nd City	/								Account	ting Infor	matio	n									_
											NON VA	ALE FAT	TURA	A AI	FIN	NI IV	A						
- ()									NOT CEE TRAFFIC STATUS DOG X														
Agent's IA	ATA Code	- 1	Accoun	t No.							1												
38471310010																					PF [
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice Fi	tita Iva	va del mittente In				1 —	Imprenditore Non Imprenditore					
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to to						by	to	1	by	Currency	CHGS		VAL		Other		edlare Value for	r Carriage	Declare		SD L	ms	
BNE				destination							EUR	Code	Х	COLL	X	PD CC		.V.D.		N.C.V			
Airport of D	estination		Flight/l	Date	For Carri	er Use	Only	F	light/Da	ite	Amount of	Insurance		thereo	of, indi	icate amo	unt to be	insurance, and such insured in figures in b	ox marked 'amoi	unt of insurance	9'		tions
BRISBANE SQ3413/19+SQ0327/21																	l Vettore offra una ass icare l'importo da assi					r alle	
Handling In ENCLO TOP LO	SED ONE EN	VELC	PE C	ONTAINING	G SHI	PPI	NG [OOCU	MEN [.]	TS											SC X		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Chai Wei	rgeabl ght	e	Rate		Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)							
1 FREIGH	1 174.00 K REIGHT COLLECT OP LAOD - TOP LOAD							—— F		GREED					SPARE PARTS FOR AMUSEMENT RIDES Dims:1/102x72x72								
1 174.00									174.00						1	0.529 CBM							
Prepaid Weight Collect							Oth	er Charges	S								P.E	B.A. Fee					_
AS AGREED Valutation Charge								AS AGREED															
· and difference of the second								Insurance Premium AS AGREED															
Tax							Spe	Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00						cor acc II m cor	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. 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.																
							AN	TONIO Z	ZAMPE	ERLA	S.P.A		Signatu	ire of \$	Ship	per or	his Ag	ent					XX
Total Prepaid Total Collect						1													_				
Curre	ncy Conversion Rat	C Charges in Dest. Currency				10/2024		M							•					_			
For Carriers use Only at Destination Charge at Destination						Exe	cuted on Total	collec		ate) at arges		e)											
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