618	MXP	379	23922		379		618/37923922															
Shipper'	s Name and Address	Shipper's Account Number						Not Ne														
								Air Wa	Air Waybill			SINGAPORE AIRLINES CARGO PTE LTD										
GRAZIOSI CONTAINER SRL VIA BENEDETTO CROCE, 120								issued	Α	AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819											819829	
41058 VIGNOLA MO - IT 059/760400											this Air Waybill are originals and have the same validity											
Consignee's Name and Address Consignee's Account Number								1, 2 and 3 of	this A	Air W	aybill	are or	igina	ls and	have	the sar	ne va	llidity				
									ed that the goo carriage SUB.													
20CUBE LOGISTICS PTY LTD SUITE 2A, 51 ALFRED STREET 4006 - FORTITUDE VALLEY QLD 4006 QL - AU TE+FAX +61738541351							1227	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.														
•	Carrier's Name and Ci			Accour	Accounting Information																	
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120								NON VALE FATTURA AI FINI IVA														
41058 - VIGNOLA (MO)								NOT CEE TRAFFIC STATUS DOG X														
TIOS VICINOLITY (INIC)																						
Agent's IATA Code Account No.								1														
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY								Codice I	a Iva	a Iva del mittente Impre					<u></u>					\vdash		
To	By First Carrier	<u>, i אכ</u>	Routing and destination	to	by	to	by	Currency	CHGS		VAL		her	Dedla	are Valu	e for Ca	L arriage	Dec	clare Va	Sl lue for 0		
									Code		COLL		COLL		_			l				
BNE	SINGAPORE AIR	LINES	LIMITED					EUR		Χ		X		N.V	.D.			N.	C.V.			
Airport of Destination Flight/Date For Carrier Use O							Flight/Date	Amount o	f Insurance		thereo	f, indicate	amount to	be insu	red in figure	s in box n	narked 'amo	ount of in:	surance'			
BRISB		SQ	3413/19+SQ(327/2	1												razione e ta are in cifre n				n base alle	
cargo b	HARTER SRL has eing offered in this sited through any po	consi	gnment or cor	nsolida	tion h	as orig	inated ir	n, transfe	erred from		e of	the								SCI X		
Bangla No of	desh. Gross Weight Kg	Rate	e Class	Ch	nargeab	le	Rate		Total			N	ature a	and C	Quantity	of G	oods					
Pieces RCP	lb							Charge				(i	ncl. Di	mens	ions o	r Volu	me)					
1 NOTIFY	174.00 K SAME AS CNEE		item ivo.			174.00		6.77		1177	.98	- 1	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						ED			
FREIGH	T PREPAID																					
1	174.00					174.00				1177	98						0.52	29 CE	BM			
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0.00 Total Other Charges Due Carrier									jerous Goods ioni contenu				A sond	esa	tte e ch	ne qua	alora ur	na pa	rte de	la spe	dizione	
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1180.31																						
Currency Conversion Rates			CC Charges in Dest. Currency					IXP		DI-												
For Carriers use Only at Destination			Charge at Destin	Exe	ecuted on Tota	al collect Ch	narges	<u> </u>	Place	ace)										l		
			-													6	18	/37	792	239	22	

