| GRA | MXP | | 0000 | 07824 | | / | GRA0000 | | | | | | | | | 782 | 24 | | | | | |
|---|--|---|--------------------------|--------------------|--------|--------------|---------------|--|-------------|--|---|---------|---------------------|-----------|---|--|---|-------------|-------------------|----------|----------|--|
| Shipper | s Name and Add | lress | Shipper's Account Number | | | | | | | | gotiable | | | | | | | | | | | |
| SENINI STONE SRL VIA E. MONTALE, 33 | | | | | | | | | | Air Waybill | | | | | | | | | | | | |
| | | | | | | | | | | issued | l by | | | | | | | | | | | |
| 25018 MONTICHIARI BS - 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 | | | | | | | | | | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as | | | | | | | | | | | |
| 423 CF | NA TILES P/L ROWN STREE - SURRY HILL | 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 | | | | | | | | | | Accoun | Accounting Information | | | | | | | | | | | |
| | | | | | | | | | | NON V | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | |
| - () | | | | | | | | | | NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | |
| Agent's IATA Code Account No. | | | | | | | | | | _ | | | | | | | | | | | | |
| 38471310010 | | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice F | Codice Fiscale/Partita Iv | | | | ente | | Imprenditore | Non | Imprenditor | | | |
| MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and destination to destination | | | | | | by | to | by | Currency | CHGS Code | | /VAL | | Other CO | | edlare Value for Car | rriage | Declare Val | SD ue for Cu | stoms | | |
| SYD | | | | destination | • | | | | | EUR | Code | Х | COLL | X | | | .V.D. | | N.C.V. | | | |
| Airport of Destination Flight/Date For Carrier Use C | | | | | | | Only | F | light/Date | Amount of | Insurance | | thereo | of, indic | cate amou | nt to be | insurance, and such insura | rked 'amou | int of insurance' | | nditions | |
| SYDNEY QR0128/07+QR0908/08 Handling Information | | | | | | | | | | | | | | | | | Vettore offra una assicurar care l'importo da assicurare | | | | ase alle | |
| ENCLO | OSED ONE EN | | | | G SHI | | | | | 5 | | | | | | | | | | SCI X | | |
| No of Pieces | Gross Weight | Kg lb | Rate | Class Commodity | | Char Weig | geable tht | e | Rate | | Total | otal | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | |
| 1 FREIGH | 1 45.00 K GHT COLLECT | | | Item No. | | | | 45.00 AS | | Charge | | | | | TRAVERTINE TILES HS CODE: 69072100 Dims:1/80x60x30 | | | | | | | |
| 1 | 45.00 | | | | | | 45.00 | | | | | | | | | | 0.144 CBM | | | | | |
| Prepaid Weight Collect | | | | | | | | ther Charges P.B.A. Fe | | | | | | | | .A. Fee | | | | | | |
| AS AGREED Valutation Charge | | | | | | | | AS AGREED Insurance Premium | | | | | | | | | | | | | | |
| - undano. Srango | | | | | | | 1 | AS AGREED | | | | | | | | | | | | | | |
| Tax | | | | | | | | Special Handling | | | | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | Chi | | tifica that | the mouties. | ara an tha | food h | | | | | ad that incofer a | | | | | |
| 0.00 | | | | | | | con | ntains da | ngerous (| | part is pro | perty | descr | ribe | d by n | | nd that insofar a and is in prope | | | | | |
| Total Other Charges Due Carrier | | | | | | | ll m | nittente d | ichiara ch | ie le indicazi | ioni conten | ute su | l fron | te L | TA so | | satte e che qual | | | | | |
| 0.00 | | | | | | | via | contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto pe via aerea secondo le norme sulle Merci Pericolose. | | | | | | | | | | | | | | |
| | | | | | | | SEI | NINI STO | ONE SRL | | | Signatu | ire of ^c | Shin | per or h | iis Aa | ent | | | | XX | |
| | Total Prepaid | Total Collect | | | | 21 | | | | | | וקוייי | | - 1 191 | | | | | | | | |
| Curre | ncy Conversion Ra | CC Charges in Dest. Currency | | | | 05/ | 11/2024 | N | MXP | P | | | | | | | | | | | | |
| For Carriers use Only at Destination Charge at Destination | | | | | | | Exe | cuted on | | Date) at | | e) | | | | | | | | | | |
| For Carrie | ers use Only at Dest | \ | Charge at Desi | | I otal | collect C | narges | - | | | | | | 0- | | | | ~ 4 | | | | |

