618	MXP		2627	75675	26275675			618/26275675															
Shipper's Name and Address			Shipper's Account Number							Not Ne													
									Air Wa	Air Waybill SINGAPOR						E AIRLINES CARGO PTE LTD							
GRAZIOSI CONTAINER SRL VIA BENEDETTO CROCE, 120									issued		AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829												
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										alidity			
20CUBE LOGISTICS (AUSTRALIA) PTY LTD									noted) for GOODS N UNLESS S	BJECT RRIED ONTRA	ECT TO THE CONDITI IED BY ANY OTHER TRARY INSTRUCTION				e accepted in apparent good order and condition (exce FIONS OF CONTRACT ON THE REVERSE HEREOF MEANS INCLUDING ROAD OR ANY OTHER CAR NS ARE GIVE HEREON BY THE SHIPPER, AND SHII RRIED VIA INTERMEDIATE STOPPING PLACES W								
SUITE 5A, 1 BOX ROAD, TAREN POINT, SYDNEY NSW - NEW SOUTH WALES, 2229 - AU TE+61296995299									THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such declaring a ghigher value for carriage and paying a supplemental charge if required.								WN TO THE NOTICE						
	EALERT-AIR@			COM						Accoun	ting Infor	matic	nn.										
Issuing Carrier's Name and City GRAZIOSI CONTAINERS SRL										1	Accounting Information NON VALE FATTURA AI FINI IVA												
VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)								NOT CEE TRAFFIC STATUS DOG X															
41058 - VIGNOLA (MO)																							
Agent's IATA Code Account No.																							
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice F	tita Iva	l —						ı Imp	_				
To	By First Carrier	IRPO		Routing and	to	b	у	to	by	Currency	CHGS		/VAL	T	Othe			e for Carriage	De				
SYD	SINGAPORE	AIRLI	NES L	LIMITED						EUR	Code	Х	COLL)			N.V.D.		N.	.C.V.			
Airport of Destination Flight/Date For Carrier Use O							nly	Fli	ght/Date	Amount of	Insurance												
SYDNE			SQ3	355/02+SQ12	3/03																		
NEW C	OSED ONE EN HARTER SRL Jeing offered ir Sited through a	has r	eview consig	ed all availab Inment or con	le do	cum ation	enta has	ation a s origir	nd has nated in	, transfe	rred fror		e of	th	е					SCI X			
No of Pieces	Gross Weight	Kg lb	Rate Class Cha			harge /eight	rgeable Rate				Total			Nature and Quantity of Goods									
RCP				Commodity Item No.						Charge					(inc	. Dim	ensions or	volume)	ime)				
1 FREIGH	317.50 T PREPAID	К					3′	18.00		7.19		2286	5.42		ı	PER ATTACHED							
1 317.50						318.00				2			286.42				0.289 CBM						
Pre	paid	Weight		Colle	ct		Other	Charges								P.	B.A. Fee						
		2286.4 Valutation				\rightarrow	Insura	ance Pren	nium								P.B.A. Fee						
	Valutation Charge Insurance Premium																						
Tax						Special Handling																	
Total Other Charges Due Agent 0.00							cont	ains dan	gerous go	ods, such	part is pro	perty	desc	rib	ed by								
Total Other Charges Due Carrier 4.06						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 usa agresa secondo le norme sulle Merci Pericolose.																	
						GRAZIOSI CONTAINER SRL Signature of Shipper or his Agent																	
	Total Prepaid			Total Collect		\nearrow										Declare Value for Carriage Declare Value for Customs N.V.D. N.C.V. Carrier offers insurance, and such insurance is requested in accordance with the conditions amount to be insured in figures in box marked amount of insurance? SCI X atture and Quantity of Goods and include the consignment of th							
Curre	ncy Conversion Ra	290.48 tes	\cc	Charges in Dest. (Currenc	via aerea secondo le norme sulle Merci Pericolose. GRAZIOSI CONTAINER SRL Signature of Shipper or his Agent																	
					_		uted on		ate) at					ace)									
For Carriers use Only at Destination				Charge at Destination				Total	collect Ch	arges													

