618	MXP	26	809	92776					26092776				618/26092776											
Shipper's Name and Address Shipper's Account								umber		Not Negotiable														
01810460996											Air Wa	S	SINGAPORE AIRLINES CARGO PTE LTD											
INPATH LOGISTIC GROUP SRL VIA DI FRANCIA 7/I									5.4				,				AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829							
16149 GENOVA ITALY GE - IT 010/8596154												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																								
ICAL INTERNATIONAL CUSTOMS & LOGISTICS P/L 21-23 JETS COURT MELBOURNE AIRPORT 3045 VIC AUSTRALIA - EMAIL:IMPORTS@ICAL.COM.AU - AU PH +61393352566 ABN 33 118 455 566												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 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 C	ity									Accounting Information													
INPATH LOGISTIC GROUP SRL												NON VALE FATTURA AI FINI IVA												
VIA DI FRANCIA 7/I 16149 - GENOVA ITALY (GE)											NOT CEE TRAFFIC STATUS DOG X													
Agent's IATA Code Account No.												-												
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing											Codice	odice Fiscale/Partita Iva del mittente Imprendito								nditore No	on Im	prenditore	PF	
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to by to by											Currenc	v T	CHGS	I WT	VAL	_	Othe	r [X Dedlare Valu	e for Carriag	L ar	Declare Value for	SD X	
10	by First Carrier			destination	10	İ	Dy	1 .0	l	Dy	Currenc	,	Code				PPD C		rediale valu	le ioi Camay	יי ו ^{יי}	Deciale value to	Customs	
MEL	SINGAPORE AII	RLINE	SL	IMITED							EUR			Х		l	×		N.V.D.			N.C.V.		
									ht/Date	Amount	of In:	surance		therec	of, in	dicate an	ount to b	e insured in figur	es in box marked '	'amount o	ited in accordance with of insurance' ssicurazione sia richies'			
MELBOURNE AU SQ7343/23+SQ0247/25 Handling Information																						casella 'Importo assicur		
ENCLO	SED ONE ENVE																							
NOTIFY:ICAL INTERNATIONAL CUSTOMS & LOGISTICS P/L 21-23 AUSTRALIA PHONE +61393352566 EMAIL:IMPORTS@ICAL.COM.A																					SC X			
No of Pieces RCP	Gross Weight Kg	Ra	Rate Class Charge Commodity Weight Item No.					· /			Charge		Total		1 1			re and Quantity of Goods Dimensions or Volume)						
none of transferr	1 54.00 K NEW CHARTER SRL has reviewed all available documentation one of the cargo being offered in this consignment or constransferred from, or transited through any point in Afghanist Syria, Yemen or Bangladesh.							olidation has originat			ted in,		87		7.18		CAF	ONSOLIDATED SHIPMENT AS PER ATTACHED PARGO MANIFEST IRST EMERGENCY EQUIPMENT REIGHT PREPAID						
1	1 54.00						122.00							877	877.18				0.73 CBM					
Prepaid Weight Collect 877.18								er Charge	es								P.B.A. Fee							
Valutation Charge								Insurance Premium																
Тах								Special Handling																
0.00									ang	erous go	ods, suc	h pa	art is pro	perty (desc	rib	ed by					art of the cons on for ccarriac		
Total Other Charges Due Carrier 0.89								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.																
							_	NPATH LOGISTIC GROUP SRL Signature of Shipper or his Agent										EA	A241777					
	Total Prepaid		$\overline{}$	Total Collect	t	_																		
Curre	878.0	_	CC (Charges in Dest.	Curr	encv /	19/	12/2024	1	MX	KP													
							ł	cuted on			ate) at					ace)								
For Carrie	rs use Only at Destination	on	Charge at Destination					Tota	al co	ollect Cha	arges		rges							-				

