

618	SWK	37535525	37535525	618/37535525	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
OFFICINE AMBROGIO MELESI & S.R.L. LARGO DE VECCHI 11 23813 CORTENOVA LC - IT ON BEHALF OF CTA ASIA PACIFIC LIMITED				Air Waybill SINGAPORE AIRLINES CARGO PTE LTD issued by AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829	
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	
REGENT CARRIER PTE LTD. 3 HARBOURFRONT PLACE 04-03/ 04, HARBOURFRONT TOWER TWO 099254 - SINGAPORE - SG TWO				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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City ZANINONI SPA VIA IV NOVEMBRE 7 24060 - BAGNATICA (BG)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
SIN	SINGAPORE AIRLINES LIMITED				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination SINGAPORE		Flight/Date SQ7343/07	For Carrier Use Only		Flight/Date
Handling Information ATTN SANDY ANG MOBILE +65-96778917 MAIL:sandy.ang@regentgroup.sg / SGBIN.CS@regentgroup.sg		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nella casella 'importo assicurato'	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
2	1147.00	K	Commodity Item No.	1147.00	2.82
LC NO. M162324000357 DATE OF ISSUE 25SEP2024 8" WELDNECK FLANGE RTJ #1500 WT 15.88MM, HUB THICKNESS, ASTM A694 F65, MSS SP 44 8" HANGER FLANGE RTJ #1500 WR 15.88MM, HUB THICKNESS, ASTM A694 F65, MSS SP 44 TEST RING FOR 8" 15.88MM THK X 300MM			Total 3234.54		
			Nature and Quantity of Goods (incl. Dimensions or Volume) FLANGES HS CODE 7307.91 Dims: 2/104x104x67		
2	1147.00			1147.00	3234.54
			1.449 CBM		
Prepaid Weight		Collect		Other Charges	
3234.54				P.B.A. Fee	
Valuation Charge				Insurance Premium	
Tax				Special Handling	
Total Other Charges Due Agent				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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
0.00				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.	
Total Other Charges Due Carrier				OFFICINE AMBROGIO MELESI & S.R.L. 24/7695	
14.26				Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
3248.8					
Currency Conversion Rates		CC Charges in Dest. Currency		02/10/2024 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

618/37535525