

618	MXP	39013903	39013903	618/39013903					
Shipper's Name and Address  OFFICINE AMBORGIO MELESI SRL LARGO DE VECCHI 11 23813 CORTENOVA LC - IT		Shipper's Account Number		<b>Not Negotiable</b>  <b>Air Waybill</b> SINGAPORE AIRLINES CARGO PTE LTD  issued by      AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address  REGENT CARRIER PTE.LTD. 3 HARBOURFRONT PLACE 04-03/04, HARBOURFRONT TOWER TWO 099254 - SINGAPORE SINGAPORE - SG		Consignee's Account Number		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  NOT CEE TRAFFIC STATUS DOG X NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG C					
Agent's IATA Code 38471310010		Account No.							
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY									
To: SIN By First Carrier: SINGAPORE AIRLINES LIMITED Routing and destination:		to	by	to	by	Currency: EUR CHGS Code:	WT/VAL: X COLL:	Other: X COLL:	Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.
Airport of Destination: SINGAPORE Flight/Date: SQ3414/27 For Carrier Use Only:		Flight/Date:		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'			
Handling Information NOTIFY: MR AJAY BASKARAN MOBILE +65 8107 3706 ajay.baskaran@regentgroup.sg									
									SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
10	8510.00	K		PROJECT NAME: SISI NUBI AOI PROJECT PACKAGE A P.O. NO.: 21318-PO-MEP-100036R2 FREIGHT PREPAID	8510.00	2.82	23998.2	FLANGES HS CODE 73079190 LC NO. MI62324000359 Dims: 10/125x125x67	
10	8510.00				8510.00		23998.2	10.47 CBM	
Prepaid			Weight		Collect			Other Charges	
			23998.2					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. 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.	
			0.00						
			Total Other Charges Due Carrier						
			104.62					OFFICINE AMBORGIO MELESI SRL 24/10348  Signature of Shipper or his Agent	
Total Prepaid			Total Collect						
24102.82									
Currency Conversion Rates			CC Charges in Dest. Currency		16/12/2024 MXP Executed on (Date) at (Place)				
For Carriers use Only at Destination			Charge at Destination		Total collect Charges				

618/39013903



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ORIGINAL 3 (FOR SHIPPER)