

eTR	MXP	00000301	057/73550691	eTR00000301										
Shipper's Name and Address  NAVALIMPIANTI S.P.A. SALITA GUARDIA 60A 16014 CERANESI GE - IT +39 01072371 info@navim.com		Shipper's Account Number 00279150106		<b>Not Negotiable</b>  <b>Air Waybill</b> TRANS SERVICE SA  issued by      VIA BROGEDA, 3 CHIASSO  Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's Name and Address  Penguin Shipyard International Pte Ltd 21 Tuas Road 638489 - SINGAPORE - SG ph +65 91838610 ph.: +65 68702748		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 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 TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO                                ( )														
Agent's IATA Code 38471310010		Account No.												
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY IT				Codice Fiscale/Partita Iva del mittente				Imprenditore   Non Imprenditore   PF <input type="checkbox"/>				SD <input checked="" type="checkbox"/>		
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	COLL	Other PPD	COLL	Declare Value for Carriage	Declare Value for Customs
SIN	AIR FRANCE						EUR		X		X		N.V.D.	N.C.V.
Airport of Destination SINGAPORE		Flight/Date AF531M/5 + AF182/7		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>				
Handling Information														SCI
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate		Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
							Charge							
4	2220.00	K				2220.00	AS AGREED			SUPPLY OF ENGINEERING, HYDRAULIC AND ELECTRICAL COMPONENTS Dims:0/0x0x0				
NAVALIMPIANTI SINGAPORE PTE LT 02-40 TUAS LOT 50 Tuas Avenue 11 639107 - SINGAPORE service-sea@navim.com // TEL. +65 66598997														
4	2220.00					2220.00								
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee		
AS AGREED									AS AGREED					
Valutation Charge						Insurance Premium								
						AS AGREED								
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 property described by name and is in proper condition for ccarriage 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														
0.00														
						NAVALIMPIANTI S.P.A.								
						Signature of Shipper or his Agent								
Total Prepaid						Total Collect								
Currency Conversion Rates						CC Charges in Dest. Currency						02/12/2024      MXP		
												Executed on      (Date) at      (Place)		
For Carriers use Only at Destination						Charge at Destination						Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)