GRA	MXP		0000	00425	/	GRA000004								0425						
Shipper	s Name and Add	ress	Shipper's Account Number							Not Negotiable										
									Air Wa	Air Waybill										
										issued by										
VIA PANARIA BASSA 22 A																				
41034 FINALE EMILIA - IT																				
Consignee'	Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																		
			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																			
SIGNORINO TILE GALLERY PTY LTD										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										
	IURCH STREE			CONCERN	CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such							e such limitati								
03121	- RICHMOND \		declaring a ghigher value for carriage and paying a supplemental charge if required.																	
Issuing Carrier's Name and City									Accounting Information											
									NON V	NON VALE FATTURA AI FINI IVA										
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- ()																				
Agont's L			_																	
Agent's IATA Code Account No. 38471310010																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	Codice Fiscale/Partita In				te		Imprendito	ditore Non Imprenditore PF			
MALPENSA MILAN AIRPORT, ITALY																X	Ľ		SD X	
То	By First Carrier		$\overline{}$	Routing and destination	to	1	by to	by	Currency	CHGS Code		VAL COLL	Ot PPD	her COLL	Ded	are Value for	Carriage	Declare Va	lue for Customs	
MEL									EUR		x		x		N.V			N.C.V.		
									LOIX		^							_		
Airport of Destination Flight/Date For Carrier Use							Dnly	Flight/Date		thereof	, indicate	amount	to be insu	red in figures in bo	x marked 'amo	unt of insurance'	ce with the conditions a richiesta in base alle			
Handling In													elle casella 'Importo							
1 -		VELO	PE C		G SHII	PIN	IG DOCU	MENTS	;											
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS													SCI							
																			Х	
No of Pieces	Gross Weight	Weight Kg Rate Class Chai Ib Commodity Weight					eable	Rate		Total			-			Quantity of Quantity of Quantity				
RCP		ID .		Item No.		weign	it.		Charge	Charge					Dimensions or Volume)					
1 375.00 K FREIGHT COLLECT							375.00	AS A	GREED					ERAMIC TILES						
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1	375.00	İ					375.00										1.44	3 CBM		
Pre	paid	Weight		c	ollect		Other Charg	es							P.B.A	Fee				
AS AGREED								ED												
Valutation Charge								Insurance Premium												
Tax								AS AGREED												
							Special Handling													
Total Other Charges Due Agent																			consignment	
0.00									goods, such icable Dange					oy na	me a	nd is in pro	per conc	lition for cca	arriage by air	
Total Other Charges Due Carrier							II mittente	dichiara ch	e le indicazi	oni contenu	ite su	Í front	te LT/						la spedizione trasporto per	
0.00							contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose.													
							PANARIAGROUP IND.CER. SPA Signature of Shipper or his Agent													
	Total Prepaid		Total Colle									51 118	yeil							
Curre	ncy Conversion Rate	es	CC Charges in Dest. Currency				25/02/202		/XP		(Dic -									
For Carrie	ers use Only at Desti	nation	Charge at Destination				Executed on Tot	al collect C	Date) at harges	(Place)										
				-							C	R∆	/റററ)0425						
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ORIGINAL 3 (FOR SHIPPER)