

618	MXP	41014396	41014396	618/41014396	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill 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	
GRAZIOSI CONTAINER SRL VIA BENEDETTO CROCE, 120 41058 VIGNOLA MO - IT 059/760400					
Consignee's Name and Address		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.	
20CUBE LOGISTICS PTY LTD SUITE 5A, 1 BOX ROAD, TAREN POINT, 2229 - SYDNEY NSW - NEW SOUTH WALES - AU TE+61 2 96995299 AU-PREALERT-AIR@20CUBE.COM					
Issuing Carrier's Name and City GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)					
Agent's IATA Code		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
MALPENSA MILAN AIRPORT, ITALY				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
MEL	SINGAPORE AIRLINES LIMITED				
Currency		CHGS Code	WT/VAL	Other	Declare Value for Carriage
EUR			PPD COLL	PPD COLL	N.V.D.
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'			
MELBOURNE AU		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria, Yemen or					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	375.00	K	Commodity Item No.	375.00	Charge 7.19
NOTIFY SAME AS CNEE FREIGHT PREPAID					
1	375.00			375.00	2696.25
					1.443 CBM
Prepaid		Weight		Other Charges	
		2696.25		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 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		GRAZIOSI CONTAINER SRL			
4.75		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
2701					
Currency Conversion Rates		CC Charges in Dest. Currency		25/02/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

618/41014396