GRA	MXP		0000	00625	/	GRA00								0000	062	25					
Shipper	's Name and Add	Shipper's Account Number							Not Ne	gotiable											
									Air Waybill												
CHROMAVIS SPA VIA EDWIN P. HUBBLE, 2 /4										issued	by										
26010 OFFANENGO CR - IT										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address Consignee's Account Number																				on loveo	nt ac
NAPOLEON PERDIS COSMETICS P/L SUITE A 593 601 BOTANY RD - 2018 ROSEBERY NSW - AU										noted) for GOODS M UNLESS S AGREES THE CAR CONCERN	It is agreed that the goods described herein are accepted in apparent good order noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE F GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SAGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STO THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DR CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase su declaring a ghigher value for carriage and paying a supplemental charge if required								REVERSE H R ANY OTHE SHIPPER, A OPPING PLA DRAWN TO Such limitation	EREOF R CAR ND SHIF CES WI	ALL RIER PPER HICH TICE
Issuing	Carrier's Name a	nd City	/							Accoun	ting Inforr	matio	n								
										NON V	ALE FAT	TURA	A AI	FIN	II IVA						
- ()										NOT CEE TRAFFIC STATUS DOG X											
Agent's I	ATA Code	1	Accoun	t No.						1											
38471310010																					
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a del mittente				Imprenditore N	mprenditore				
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to							by	to	by	Currency	CHGS		/VAL				Adlare Value for Carria	ge	Declare Value	SD e for Cus	toms
			\	destination							Code	PPD	COLL	L PF	D CO	LL		ł			
SYD										EUR		Х		X		N	.V.D.		N.C.V.		
Airport of D	estination	-	Flight/	Date	For Carri	er Use (Only	FI	ight/Date	Amount of	Insurance						insurance, and such insurance insured in figures in box marked			with the co	nditions
SYDNEY CX234/07+CX101/08																	Vettore offra una assicurazion care l'importo da assicurare in o				ase alle
Handling Ir	OSED ONE EN	VELO	PE C	ONTAININ	G SHI	PPIN	IG D	OCUN	MENTS											SCI X	
No of Pieces	Gross Weight	Kg lb				Charg	argeable Rate			Total							d Quantity of Good ensions or Volume)				
	1 40.00 K REIGHT COLLECT DP LOAD - TOP LOAD				n No.					Charge GREED					COSMETICS HS CODE: 33041000 TOP LOAD Dims:1/120x100x20						
																		0.24	CDM		
1 40.00 Prepaid Weight Collect								40.00							0.24 CBM						
AS AGREED								Other Charges P.B.A. Fee AS AGREED													
Valutation Charge							1	rance Prer													
Tax								AS AGREED Special Handling													
							Sper	JIAI MANUIII	ig												
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00						con acc II m con via	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.												y air ione		
							CHI	ROMAVI	o opa			Signatu	re of \$	Ship	per or h	is Ag	ent				
	Total Prepaid			Total Colle	ect	_	\vdash														
Curre	ncy Conversion Rat	es	CC	Charges in Des	t. Curre	ncy /	05/0	03/2025	M	1XP											
Countries of training							ł	cuted on	(D	Date) at	at (Place)										
For Carriers use Only at Destination				Charge at Dest	1^{-}	Total	collect Ch	harges									0000				

