

| | | | | |
|--|----------------------------|---|----------------------------------|---|
| GRA | MXP | 00000825 | / | GRA00000825 |
| Shipper's Name and Address TECNA SPA VIA MEUCCI, 27 40024 CASTEL SAN PIETRO TERME BO - IT | | Shipper's Account Number | | Not Negotiable Air Waybill issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity |
| Consignee's Name and Address KENTMASTER EQUIPMENT AUST P/L UNITE 2/24 CENTRAL COURT - 4118 HILLCREST QLD BNE - AU | | 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 - () | | | | Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X |
| Agent's IATA Code 38471310010 | | Account No. | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY | | | | Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/> |
| To BNE | By First Carrier | Routing and destination | to | by |
| Currency EUR | CHGS Code | WT/VAL PPD COLL X X | Other PPD COLL X X | Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V. |
| Airport of Destination BRISBANE | | Flight/Date | For Carrier Use Only | |
| Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS | | 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' | | |
| | | | | SCI X |
| No of Pieces RCP 2 | Gross Weight 215.80 | Kg lb K | Rate Class Commodity Item No. | Chargeable Weight 216.00 |
| FREIGHT COLLECT | | Rate Charge AS AGREED | | |
| 2 215.80 | | 216.00 | | |
| Prepaid AS AGREED | | Other Charges AS AGREED | | |
| Weight Valuation Charge | | Insurance Premium AS AGREED | | |
| Collect Tax | | Special Handling | | |
| Total Other Charges Due Agent 0.00 | | 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. | | |
| Total Other Charges Due Carrier 0.00 | | 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. | | |
| Total Prepaid | | TECNA SPA Signature of Shipper or his Agent | | |
| Total Collect | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | |
| Executed on 13/03/2025 | | MXP (Date) at (Place) | | |
| For Carriers use Only at Destination | | Charge at Destination Total collect Charges | | |

GRA/00000825



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)