

618	MXP	41014455	41014455	618/41014455
Shipper's Name and Address		Shipper's Account Number 00184860369	<b>Not Negotiable</b>  <b>Air Waybill</b> SINGAPORE AIRLINES CARGO PTE LTD  issued by      AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829	
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA      MO - IT 059/760400				
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
20CUBE LOGISTICS PTY LTD SUITE 2A, 51 ALFRED STREET 4006 - FORTITUDE VALLEY QLD 4006 QL - AU    TE+61738541227 FAX +61738541351		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 GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA      (MO)		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    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
BNE	SINGAPORE AIRLINES LIMITED			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD    COLL	PPD    COLL	
		X    X	X    X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination BRISBANE		Flight/Date	For Carrier Use Only	Flight/Date
		SQ0377/20+SQ0899/22		
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'				
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	Commodity Item No.
2	215.80	K		
			Chargeable Weight	Rate
			216.00	6.77
				Charge
2	215.80		216.00	
Total		1462.32		
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST HS CODE 84313900 NOTIFY: SAME AS CONSIGNEE				
0.98 CBM				
Prepaid		Weight		Collect
		1462.32		
Valuation Charge				
Tax				
Total Other Charges Due Agent		0.00		
Total Other Charges Due Carrier		3.08		
Total Prepaid		Total Collect		
1465.4				
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination		Total collect Charges



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

618/41014455