| 098 | MXP | | 10896756 | | | | | | | 10896756 | | | 098/10896756 | | | | | | | | |
|--|---|--|--|---|---|------------------------------|-------------------------------|--|----------|---------------------------------------|-------------|--------|--|-------------|---------------|-------------------------------------|--------------------|---------------------------------------|---------------------|--|--|
| Shipper' | s Name and Add | ress | Shipper's Account Number | | | | | | | Not Neg | potiable | | | | | | | | | | |
| | | | 00184860369 | | | | | | | Air Way | /bill | А | IR II | NDIA | LIM | TED | | | | | |
| GRAZIOSI CONTAINERS SRL | | | | | | | | | | 1 . | - | | | | | | | | | | |
| | | | | Issued | БУ | | VIA PANTANO 2 20122 MILANO | | | | | | | | | | | | | | |
| | NEDETTO CR | OCE | - | MO - IT 05 | 0/700 | 400 | | | | | | | | | | | | | | | |
| 41058 | Conjos 1. 2 and 2 of this Air May hill are existingly and have the same well-the | | | | | | | | | | | | | | | | | | | | |
| Consignee' | | 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 (excep noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. | | | | | | | | | | | | | | | | | |
| - | 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 | | | | | | | | | | | | | | | | | | | | |
| LEVEL | | | | THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE | | | | | | | | | | | | | | | | | |
| - | l:josiem@nexu | | | | CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of declaring a ghigher value for carriage and paying a supplemental charge if required. | | | | | | | | of liability by | | | | | | | | |
| | i.josiem@nexu | | | | | | | | | | | | | | | | | | | | |
| Issuina | Carrier's Name a | nd Citv | | | | | | | | Accounting Information | | | | | | | | | | | |
| | OSI CONTAIN | | | | 1 | NON VALE FATTURA AI FINI IVA | | | | | | | | | | | | | | | |
| VIA BE | | | | NON VALE FATTURA ALFINITIVA NOT CEE TRAFFIC STATUS DOG X | | | | | | | | | | | | | | | | | |
| 41058 | - VIGNOLA | | | (MO) | | | | | | | | | | 03 D | | | | | | | |
| (| | | | | | | | | | | | | | | | | | | | | |
| Agent's 14 | | | | - | | | | | | | | | | | | | | | | | |
| Agent's IATA Code Account No. 38471310010 | | | | | | | | | | | | | | | | | | | | | |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing | | | | | | | | | | Codice Fiscale/Partita | | | Iva del mittente Imprenditore Non Imprenditore | | | | | | PF | | |
| | | | | | | | | | | | | nu ivu | | | | | | | SD X | | |
| MALPENSA MILAN AIRPORT, ITALY | | | | | | | by to by | | | Currency | CHGS | | /VAL | Othe | | ediare Value for | Carriage | Declare Value | | | |
| ł | | | $\overline{}$ | destination | | | | | | | Code | PPD | COLL | PPD (| OLL | | | | | | |
| SYD | AIR INDIA | | | | | | | | | EUR | | х | | x | Ν | I.V.D. | | N.C.V. | | | |
| | | | | | | | | | | | | | INSUR | ANCE - If c | arrier offer | insurance and such | insurance is rea | nuested in accordance y | with the conditions | | |
| Airport of Destination Flight/Date For Carrier Use O | | | | | | | | Flight/Date Amount of Insurance Hereof, indicate amount to be insurance in signarce and such that accord thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualoral IV ethereof fat una assicurazione e tale assi | | | | | | | | | ount of insurance' | | | | |
| SYDNE | | | | | | | | | | | | | elle casella 'Importo ass | | | | | | | | |
| Handling In | | | <u> </u> | | | | | | | | | | | | | | | | | | |
| | SED ONE EN | | | | 3 SHI | PIN | IG DOC | UME | INIS | | | | | | | | | | SCI | | |
| NOTIFY:SAME AS CONSIGNEE SCI | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| No of Pieces | Gross Weight | Kg lb | g Rate Class Charge Commodity Weight | | | | | | | | Total | | | | | d Quantity of ensions or Vo | | | | | |
| RCP | | | | Item No. | | | | | | Charge | | | | | | | | | | | |
| 1 | | к | | | | | 500.00 | | | 4.72 | | 2 | 2360 CON | | | ISOLIDATED SHIPMENT AS PER ATTACHED | | | | | |
| | | | wed all available documentatio | | | | | | | | | | | | ARGO MANIFEST | | | | | | |
| | | | ed in this consignment of const through any point in Afghanista | | | | | | | | | | FREI | | | GHT PREPAID | | | | | |
| Syria, Y | emen or Banglad | esh. | | | | | | | | mana, | | | | | | | | | | | |
| - | _ | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1 | 492.54 | | | | | | 500.0 | 2 | | | | 2 | 360 | | _ | | 0.61 | 14 CBM | | | |
| Pre | paid | Weight | | C | ollect | | Other Cha | rges | | | | | | | P.I | 3.A. Fee | | | | | |
| | | 2360 | | | | | | | | | | | | | | | | | | | |
| | | Valutation | Charge | | | | Insurance | Premiui | m | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| $>$ | Special Ha | andling | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | , | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | part of the co dition for ccarr | | | |
| 0.00 | | | | | | | | g to th | e applic | able Dange | rous Good | ds Reg | gulatio | ons. | | | | | | | |
| | Total Of | | es Due | Carrier | | | contenga | a merc | i perico | lose tale pa | arte è debi | tamer | nte ind | | | | | na parte della : e ai fini del tra | | | |
| | | 10.83 | | | | | | 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. | | | | | | | | | | | | | |
| - | | | | | | | GRAZIO | | | | | | | | | | XX | | | | |
| | Total Press | \rightarrow | | Tatal O-" | ot | | | Signature of Shipper or his Agent | | | | | | | | | | | | | |
| | Total Prepaid | 370.83 | Total Collect | | | | | | | | | | | | | | | | | | |
| Curre | ncy Conversion Rat | | CC Charges in Dest. Currency | | | | 13/03/20 | 25 | M | (P | P | | | | | | | | | | |
| | | | and the good out | | | | Executed | | | ate) at | | | | | | | | | | | |
| For Carrie | rs use Only at Dest | ination | Charge at Destination | | | | | | llect Ch | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | Nab | /10896 | 3756 | | |
| | | | | | | | • | | | | _ | | | | | | 030 | 10030 | 5150 | | |



ORIGINAL 3 (FOR SHIPPER)