172	MXP		919	92191						9199		172/91992191											
Shipper's Name and Address					Shipper's Account Number						jotiable												
							Air Way	Air Waybill				CARGOLUX AIRLINES INTERNATIONAL SA											
MV JUMBO JUBILEE C/O KESTRELMARE C.so Paganini, 39/2										issued		GRAND DUCHY OF LUXEMBOURG VIA DANTE, 44 20096 PIOLTELLO (MI)										LIMITO	
16125 GENOVA GE - IT MOB.+39 3356309914 AGENCY@KESTRELMARE.COM										Conies 1	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																,							
MV JUMBO KINETIC C/O SEAFIRST MARINE SERVICES PTE LTD - 28 JOO CIRCLE 629057 - SG MOB: +65-96951300 Email: logistics5@sinwaglobal.com										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.												LL ER ER EH	
Issuing Carrier's Name and City										Accounting Information													
INPATH LOGISTIC GROUP SRL										NON VALE FATTURA AI FINI IVA													
VIA DI FRANCIA 7/I										NOT CEE TRAFFIC STATUS DOG T1													
16149 - GENOVA ITALY (GE)																							
Agent's IATA Code Account No. 38471310010										1													
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	tita Iva	Iva del mittente				Imprenditore Non Imprenditor				PF [<u> </u>		
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to b							by to by			Currency CHGS			/VAL	_	Other	I Dedis	X are Value for Ca	arriane I D) Declare	Value for	SD Custon	X	
10	by I list Carrier			destination	to		Dy	10	Бу	Currency	Code		COL		PD COLI	Deule	are value for Co	amage L	ecial e	value ioi	Custon		
SIN	CARGOLUX	AIRLI	NES II	NTERN. SA						EUR		Х		>		N.V	.D.	١	N.C.V	-			
Airport of Destination Flight/Date For Carrier Use Or						Only	FI	light/Date	Amount of I		there	of, inc	ficate amount	rier offers insurance, and such insurance is requested in ount to be insured in figures in box marked 'amount of insu Qualora il Vettore offra una assicurazione e tale assicura				nsurance'					
SINGA	_		C80	0023/14+CV	7544	/15											tore offra una assicura e l'importo da assicura					alle	
Handling Information NOTIFY: MV JUMBO KINETIC C/O SEAFIRST MARINE SERVICES PTE LTD 28 JOO CIRCLE- 629057 SINGAPORE																		SC T1	I				
No of Pieces	Gross Weight	Kg lb	Rate Class Char Weig			geable Rate				Total	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)									
RCP 9	21969 00	21969.00 K PAID		Item No.			219	69.00		Charge 2.82		61952	52.58		9 CASES - GROSS WEIGHT KG 21969 - HS						\dashv		
	PREPAID										32.00		CODE: 84269900- SHIP SPARES IN TRANSIT FOR USE ON BOARD OF THE MV JUMBO KINETIC. Dims:4/316x225x1351/336x92x1291/596x92x1341/8 6x92x1292/596x92x130										
9	9 21969.00					219	69.00			619			952.58			65.006 CBM							
	Prepaid Weight Collect 61952.58						r Charges	5							P.B.A. Fee								
61952.58 Valutation Charge								Insurance Premium															
		T	ax				Spec	ial Handli	ing														
							01-1-		::::	h	11	. !-					that in a fac		f 11-				
Total Other Charges Due Agent 0.00							cont	ains dar	ngerous go	oods, such p	oart is pro	perty	desc	ribe	ed by na		that insofar and is in prope						
Total Other Charges Due Carrier							II mi cont	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															
2504.13							_	ria aerea secondo le norme sulle Merci Pericolose. MV JUMBO JUBILEE C/O KESTRELMARE EA/25/0										5/0058	30				
Total Prepaid Total Collect						_						Signati	ure of	Shi	oper or hi	Agent							
64856.73 Currency Conversion Rates				CC Charges in Dest. Currency				14/2025	1.4	XP												4	
Currency Conversion Nates			O Onarges in Dest. Currency						ate) at		(Place	ace)											
For Carriers use Only at Destination				Charge at Destination				Total	collect Ch	narges	172/919921									19′	_ 1		