GRA	MXP		0000	01425					GRA00001425											
Shipper's Name and Address				Shipper's Account Number						Not Negotiable										
					Air Waybill															
41ZER	O42 SRL	issued by																		
VIA MO																				
41042	FIORANO MO	Conice 4. Cond Coatthin Air March III are addined and have the																		
Consignee'	s Name and Address	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 (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL																		
16-18 E	TONE & TILES BEARING AVE BUDDINA QLI		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 a			Accounting Information																
ł					NON VALE FATTURA AI FINI IVA															
- ()							NOT CEE TRAFFIC STATUS DOG X													
Agent's IA	ATA Code	/																		
384713	10010	1																		
Airport of				Codice Fi	lva	Iva del mittente Imprenditore Non Impr						Imprenditor	e PF							
MALPE	by	to	by	Currency	CHGS	WT/V	/AL	0	Other	De	diare Value for (Carriage	Declare Val	SD X ue for Customs						
1				Routing and destination	to					Code F	PPD	COLL	PPE	COLI						
BNE									EUR)	x		Х		N.	V.D.		N.C.V.		
Airport of D	estination		Flight/[se Only		ght/Date	Amount of	Insurance						nsurance, and such in sured in figures in box			ce with the conditions			
BRISB		5				ASSICU	JRAZI	ONE - Qui	alora il ۱	Vettore offra una assio are l'importo da assicu	curazione e tale	e assicurazione sia								
Handling In																				
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS																			SCI	
1											Х									
No of	Gross Weight	Kg	Rate		Rate							Quantity of (
Pieces RCP		lb		Commodity Item No.	We	Weight						(incl.			Dimensions or Volume)					
1	1 103.82 K						104.00 AS AG		GREED						CERAMIC TILES					
FREIGH	FREIGH ⁺ COLLECT												HS CODE: 69072100 Dims:1/120x80x40							
1	103.82						104.00										0.38	4 CBM		
Pre	paid	Weight		Co	ollect	Ot	ther Charges		I	1					P.B.	A. Fee				
AS AG		Voluter	Charles	_																
		Valutation	cnarge	Isurance Premium																
\vdash		Та	x	_	pecial Handlir															
\sim	Total C	ifies that the gerous of	he particula oods, such	rs on the fac part is prope	e he rty d	ereof a escrit	are bed	correct	ct an ame	d that insofa	r as any per cond	part of the o	consignment rriage by air							
0.00 according to the ap										poods, such part is property described by name and is in proper condition for ccarriage by air icable Dangerous Goods Regulations. le le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione										
	TOIALO	0.00	yes Due	Gamer		cc	ontenga me	erci perico	icolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per e norme sulle Merci Pericolose.											
		-					41ZERO42 SRL													
				Total Colle			Signature of Shipper or his Agent													
	Total Prepaid	\square																		
Currency Conversion Rates CC Charges in					t. Currency	106	6/05/2025	M	XP											
For Carriers use Only at Destination					E)	ecuted on		ate) at	Place)											
⊢or Carrie	rs use Only at Desi	ination	$\overline{}$	Charge at Dest		Total	collect Ch	arges			GRA/00001425									

CASS ITALY

ORIGINAL 3 (FOR SHIPPER)