618	MXP		43014930								43014930			618/43014930									
Shipper'	s Name and Add	lress	Shipper's Account Number							Not Ne	gotiable												
			00184860369							Air Way	bill	s	SINGAPORE AIRLINES CARGO PTE LTD										
										issued													
GRAZIOSI CONTAINERS SRL											БУ	AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829											
VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT 059/760400																							
41056	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																							
											It is agreed that the goods described herein are accepted in apparent good order and condition (excer noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF.												
											AY BE CAR	RIED	BY AN	NY OTHE	R ME	ANS INCI	LUDING	ROAD C	OR AN	IY OTHER	CARRIER		
NEXUS LOGIX PTY LTD										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																			
- BRISBANE QLD 4000 - AU M: 0434243311										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.													
josiem	@nexuslogix.c	om.au																					
Issuing Carrier's Name and City											Accounting Information												
GRAZIOSI CONTAINERS SRL										NON VALE FATTURA AI FINI IVA													
VIA BENEDETTO CROCE 120										NOT CEE TRAFFIC STATUS DOG X													
41058 - VIGNOLA (MO)																							
Agent's IATA Code Account No.										1													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	iscale/Parti	ta Iva	a Iva del mittente Impr					enditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT, ITALY																					SD X		
То	By First Carrier		$\overline{}$	Routing and destination	to		by to		by	Currency	CHGS Code		VAL	Other PPD C		ediare Val	lue for Ca	rriage	Decla	are Value f	or Customs		
			~		İ														1				
BNE	SINGAPORE	AIRL	INES L	IMITED						EUR		Х		X	N	I.V.D.			N.C	C.V.			
Airport of Destination)	Flight	t/Date	Amount of						insurance, and such insurance is re-					th the conditions		
Airport of Destination Flight/Date For Carrier Use C BRISBANE SQ377/08+SQ877/10							Jilly	Fiigh	UDate	Amount of	Insulance	URAZIONE -	Qualora	to be insured in figures in box marked 'amount of insurance' Iora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle									
Handling In			300	511/00+3Q0	<i></i>	,							condizi	ioni indicate a	tergo, ind	licare l'importo	o da assicurar	re in cifre ne	elle casella	a 'Importo assio	urato'		
-	SED ONE EN	VELO	PE C	ONTAININ	3 SHI	PPIN	G DOCI	JME	INTS														
-	Y:SAME AS C																			S			
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the X cargo being offered in this consignment or consolidation has originated in, transferred from,														<									
No of Gross Weight Kg Rate Class Chargeable Rate											Total Nature and Quantity of Goods												
Pieces		lb		Commodity		Weigh								(incl. Dimensions or Volume)									
RCP Item 1 103.82 K				Item No.			104.00		- (Charge 6.77		704.0								0.115.0			
NEW CHARTER SRL has reviewed all available documentation a												704.00		CONSOLIDATED SHIPMENT AS PER ATTA						CHED			
none of	the cargo being	offere	ed in t	in this consignment or conso				olidation has originat			ed in,					GHT PREPAID							
transfer	ed from, or trar	isited t	rough any point in Afghanist				an, Lybia, <mark></mark> ≢gypt, Sc			malia,													
Syria, Y	emen or Banglad	iesn.																					
1	103.82						104.00					704	.08					0.38	4 CBI	И			
Pre	paid	Weight		Co	ollect		Other Char	ges		I					P.E	3.A. Fee							
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0.00								to th	e applica	able Dange	erous Good	ls Reg	gulatio	ons.							• •		
\sim	Total O	ther Char	ges Due	Carrier		\sim					oni contenu arte è debit												
				via aerea	seco	ndo le n	orme sulle	Merci Perio						-									
							GRAZIOS	SI CO	NTAINE	RS SRL													
				.			Signature of Shipper or his Agent																
$>$	Total Prepaid	$\overline{}$	Total Colle																				
Curro	ncy Conversion Ra		CC Charges in Dest. Currency				25	M	(P														
Contention Males				Co charges in Dest. Currency				.5 1		ate) at													
For Carriers use Only at Destination				Charge at Destination					llect Cha	· · · · · · · · · · · · · · · · · · ·		-											
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ORIGINAL 3 (FOR SHIPPER)