

618	MXP	43014930	43014930	618/43014930
Shipper's Name and Address GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA		Shipper's Account Number 00184860369		Not Negotiable Air Waybill SINGAPORE AIRLINES CARGO PTE LTD issued by AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829
		MO - IT 059/760400		
Consignee's Name and Address NEXUS LOGIX PTY LTD LEVEL 38, 71 EAGLE STREET - BRISBANE QLD 4000 - AU M: 0434243311 josiem@nexuslogix.com.au		Consignee's Account Number		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 gghier 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	
To: BNE By First Carrier: SINGAPORE AIRLINES LIMITED			Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>	
Routing and destination: to by to by			Currency: EUR CHGS Code: WT/VAL: X COLL: PPD: COLL: Other: X COLL: Declare Value for Carriage: N.V.D. Declare Value for Customs: N.C.V.	
Airport of Destination BRISBANE		Flight/Date: SQ377/08+SQ877/10		Amount of Insurance <small>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'</small> <small>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'</small>
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: SAME AS CONSIGNEE 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,				
No of Pieces: 1 Gross Weight: 103.82 Kg lb: K		Rate Class: Chargeable Weight: 104.00 Rate: 6.77 Commodity Item No.: Total: 704.08		Nature and Quantity of Goods (incl. Dimensions or Volume) CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST FREIGHT PREPAID 0.384 CBM
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 Bangladesh.		Charge: 6.77		
Prepaid: 704.08 Weight: 103.82 Collect:		Other Charges: P.B.A. Fee:		
Valuation Charge:		Insurance Premium:		
Tax:		Special Handling:		
Total Other Charges Due Agent: 0.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air 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 via aerea secondo le norme sulle Merci Pericolose.		
Total Other Charges Due Carrier: 1.49				
Total Prepaid: 705.57 Total Collect:		GRAZIOSI CONTAINERS SRL Signature of Shipper or his Agent		
Currency Conversion Rates:		Executed on: 06/05/2025 MXP (Date) at (Place)		
For Carriers use Only at Destination: Charge at Destination:		Total collect Charges:		



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ORIGINAL 3 (FOR SHIPPER)

618/43014930