618	MXP		44202970							44202970			618/44202970								
Shipper'	s Name and Add	dress	Shipper's Account Number								Not Negotiable										
			00184860369							Air Way	/bill	SINGAPORE AIRLINES CARGO PTE LTD									
GRAZIOSI CONTAINERS SRL										issued	Δ	AIRLINE HOUSE, 25 AIRLINE ROAD									
VIA BENEDETTO CROCE 120										issueu	Бу	SINGAPORE 819829									
41058			•																		
41058 VIGNOLA MO - IT 059/760400											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																			und condition	(excent as	
										It is agreed that the goods described herein are accepted in apparent good order and condition noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEF									REOF. ALL		
											GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROA UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY										
CONSOL ALLIANCE SYDNEY										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											
UNIT 3 2 12 BEAUCHAMP ROAD BOTANY NSW 2019										CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by											
- PHONE 61 2 8316 6888 ON ARRIVAL** - AU A/C NNR GLOBAL LOGISTICS AUSTRALIA										declaring a ghigher value for carriage and paying a supplemental charge if required.											
			CS	AUSTRALIA	1					Accounting Information											
Issuing Carrier's Name and City GRAZIOSI CONTAINERS SRL											-										
VIA BENEDETTO CROCE 120										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
	- VIGNOLA		20	(MO)						NOTCE	E IRAFF	IC S	SIAI	US	DOG	Х					
1000	NONOLA																				
Agontia	TA Codo		coupt No							4											
Agent's IATA Code Account No.																					
38471310010 Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codico	va del mittente Imprenditore Non Im						on Imr	renditore	PF 🕅		
											aiva	Iva del mittente							GIUIUIE	SD X	
MALPENSA MILAN AIRPORT, ITALY							by	to	by	Currency	CHGS	WT/	VAL	01		Dedlar		for Carriag	e De	clare Value f	
			$\overline{\ }$	destination		-					Code	PPD	COLL	PPD	COLL						
SYD	SINGAPORE	E AIRLII	NES I	LIMITED						EUR		х		X		N.V.I	D.		N.	.C.V.	
											INSUR	ANCE -	f carrier of	fers insura	nce. and s	uch insurance is	s requested	in accordance wit	h the conditions		
Airport of Destination Flight/Date For Carrier Use O							Only	Flig	ght/Date	Amount of	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accorr thereof, indicate amount to be insured in figures in box marked "amount of insurance" ASSICURAZIONE - Quadro II Vettore offur and assicurazione e tale assicurazione								nsurance'		
SYDNEY SQ0355/17 Handling Information																				ella 'Importo assic	
1 -	GIST	ICS@I	NNRAL	JS.COM	.AU & S\	/DA	lR@	0NN	IRAU	S.CO	A.MC	NU	[S							
														`							
No of	Gross Weight								Rate					Nature and Quantity of Goods							
Pieces RCP		lb		Commodity Item No.						Charge				(1	(incl. Dimensions or Volume)						
1	63.50	к					10	00.00		7.19		7	719	с	ONSO	LIDAT	ED S	HIPMENT	T AS F	PER ATTA	CHED
	ED ONE ENVE													-	ARGO						
	CHARTER SRL HAS REVIEWED ALL AVAILABLE I RMINED THAT NONE OF THE CARGO BI													+	HS CODE 903290004099						
CONSIG	MMENT OR CO	NSOLI	DATIO	ON HAS ORI	GINA	ED IN	I, TR	ANSFE	RRED F	ROM,											
OR TR	ANSITED THR	OUGH	AN	Y POINT I	N AF	GHAN	IISTA	.N, 441	BIA, EO	GYPT,											
SOMAL	A, SYRIA, YEM	EN OR	BANG	GLADESH.																	
1	63.50						40	00.00				-	719					0	576 CI	BM	
							-						/19								
Prej	Jaid	Weight 719	Collect					r Charges						P.B.A. Fee				3			
719 Valutation Charge								ance Prem	ium												
Tax Special Handlin																					
											irs on the fa										
											part is prop prous Goods				by nan	ne and	d is in	proper co	ndition	for ccarria	age by air
\sim	Total C	ther Charg	es Due	Carrier			II mit	ttente dic	hiara che	le indicazi	oni contenut	te sul	l front	te LT.							
						contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose.										porto per					
					GRAZIOSI CONTAINE														XX		
											Signature of Shipper or his Agent										
\sim	Total Prepaid		Total Collect																		
		720.01						0/077													
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency					6/2025 uted on		XP ate) at											
For Carrie	rs use Only at Des	tination	Charge at Destination						collect Ch			, ace	·)								
			\sim															610	5/A	1000	070
L		I					I											018	5/4	4202	970



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)