618	MXP		44979130							44979130			618/44979130							
Shipper'	s Name and Add	Ship	Not Ne	gotiable																
			1:	261459096 [,]	1				Air Wa	ybill	s	SINGAPORE AIRLINES CARGO PTE LTD								
THL INTERNATIONAL VIA VARESE 44									issued by			AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829								
	VERGIATE VA	- IT	0331	/901278						SINGAFORE 819629										
21023			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									dity								
Consignee's	s Name and Address				<u> </u>	d that the goods described herein are accepted in apparent good order and condition (except as														
			A	BN 381041	53700				noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF								ERSE HEREOF. ALL			
EPL INTERNATIONAL PTY LTD UNIT 1/133-137 beachamp road matraville NSW 2036 - epl-airimport@eplint.com CTC EPL air Team - AU									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 decideria a biobpt vulwe for carriage and pavide a charge it required intertion.											
· ·	· ·						declaring a	declaring a ghigher value for carriage and paying a supplemental charge if required.												
	96660100 F:61 Carrier's Name a			I					Accounting Information											
THL INTERNATIONAL									NON VALE FATTURA AI FINI IVA											
VIA VARESE 44									NOT CEE TRAFFIC STATUS DOG X											
21029 -	VERGIATE (\	/A)																		
Agent's IA	TA Code	/	Accoun				1	1												
3847131	0010																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	iscale/Partit	ta Iva	a Iva del mittente Imprenditore Non Impre						nditore PF		
MALPE	By First Carrier	IRPO	oy to	by	Currency	Currency CHGS W			Othe	· D	edlare Value f	or Carriage	Deck	SD X						
10	by mist ourner		$\overline{}$	Routing and destination	to		,,	5,	Guirency	Code		VAL COLL	PPD C			or oarnage	000			
SYD	SINGAPORE	AIRLI	NES L	IMITED					EUR		х		х	N	.V.D.		N.C	2.V.		
Airport of D	estination		Inly	Flight/Date	Amount of	Insurance		thereof	indicate am	ount to be	insured in figures ir	n box marked 'am	ount of insu							
SYDNE			SQC)355/20		ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tr condizioni indicate a tergo, indicare l'importo da assicurare in oifre r														
Handling In		h		المربح المامه	ماما م								ula a							
	HARTER SRL											e or	ine				Г	SCI		
or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria, Yemen or X																				
Bangla No of		Total			Nati	ire and	d Quantity of	of Goods												
Pieces	Gross Weight	Kg Ib	Rate Class Chargeable Rate Commodity Weight								(incl. Dimensions or Volume)									
RCP 1	98.00	к		Item No. 191.50			Charge 7.19	-	1376.8											
'	1 98.00 K						191.50		7.19		370.0	565		CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						
													HS CODE 90189084							
1	98.00						191.50			1	376.	005				1 1.	47 CBI	и		
Pre		Weight			ollect		Other Charg				570.	505			.A. Fee					
		1376.88		0	JIECI		Other Onarg	53						.A. 1 66						
\sim		/alutation		Insurance Pr	Insurance Premium															
\sim		Та	х		Special Hand	dling														
	Total C	ther Char	Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignir contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by																	
0.00 Total Other Charges Due Carrier								to the appli	cable Dange	erous Good	s Reg	gulatio	ons.					e della spedizione		
	Total O	1	contenga i	merci perico	olose tale pa	arte è debita	amer	ite ind	licata e	d è ne	elle condizio	ni richiest	e ai fir	i del trasporto per						
		1.42					via aerea secondo le norme sulle Merci Pericolose. THL INTERNATIONAL XX										XX			
							Signature of Shipper or his Agent													
	Total Prepaid			Total Colle	ct	\nearrow														
		8.305																		
Curre	ncy Conversion Rat	es	CC Charges in Dest. Currency				16/06/202		IXP											
For Carrie	rs use Only at Dest	ination	Charge at Destination				Executed on Tot	al collect Ch	oate) at											
			\sim	32 21 200		_	. 51		5	1						610	111	979130		
ı																010	/44	919130		



ORIGINAL 3 (FOR SHIPPER)