NEC	MXP		015	12177	/	NEC0151									217	77								
Shipper'	s Name and Add	Iress	Shipper's Account Number									gotiable												
10725990153										Air Waybill														
FABAS LUCE SPA VIA TALAMONI, 75											issued	by												
20861 BRUGHERIO - IT 039890691											Conico 1	2 and 2 a	f thio	۸ نه ۱۸/	/ov/b	ill oro	oriai	nole and have the	0.000	o volidity				
Consignee's Name and Address Consignee's Account Number											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity													
14 JAY	FOS LIGHTING PTY LTD 14 JAYBEL STR. SALISBURY 4107 - SALISBURY QLD - AU												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 ghigher value for carriage and paying a supplemental charge if required.											
Issuing Carrier's Name and City											Accounting Information													
0													NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
- ()																								
Agent's IA	TA Code		Accoun	t No.																				
38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing												Codice Fiscale/Partita Iv				ente		Imprenditore	Imprenditore					
							by	-	to	by	Currency	CHGS		VAL				X edlare Value for Carr	Carriage	Declare Valu	SD ie for Cu	stoms		
MEL				destination		İ					EUR	Code	X	COLL	X	D CO		.V.D.		N.C.V.				
Airport of D	estination	-	Flight/	Date	For Carr	rier Us	e Only	,	Flig	ht/Date	Amount of	Insurance						insurance, and such insuran			e with the co	onditions		
MELBOURNE AU SQ355/10+SQ227/12																		Vettore offra una assicurazione l'importo da assicurare i				oase alle		
DELIVE	OSED ONE EN ERY ADDRES ICHMOND AU	S: FO	S LIG								-										SCI X			
No of	Gross Weight	Kg	Rate	Class			•	jeable		Rate		Total			- 1			d Quantity of Goo						
Pieces RCP		lb		Commodity Item No.		Wei	ight				Charge				ŀ	(incl.	cl. Dimensions or Volume)							
1 FREIGH	53.90 COLLECT	К					243.50 A			GREED					LIGHTING FITTINGS HS CODE: 94051190 Dims:1/99x118x125									
1	53.90							243.5	50						1				1.4	6 CBM				
Prepaid Weight Collect							Ot	ther Ch	arges								P.B	.A. Fee						
AS AGREED								S AGF																
Valutation Charge									e Premi REEI															
Tax								AS AGREED Special Handling																
Total Other Charges Due Agent							01	hinnor	oortifi	ion that th	o portioulo	ro on the	faaa h	oroof	for	oorre	of or	nd that insofar as	Onv	part of the	onoian	mont		
O.00  Total Other Charges Due Agent  Total Other Charges Due Carrier							cc ac	ontains ccordir mitten	s dang ng to ti nte dich	perous go he applica niara che	oods, such able Dange le indicazio	part is pro erous Good oni conten	perty o ds Req ute su	descr gulation I front	ribe ons te L	d by n .TA so	name ono e	and is in proper satte e che qualo	cond ora un	ition for cca a parte della	rriage b a spediz	oy air zione		
0.00						via	contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto pe via aerea secondo le norme sulle Merci Pericolose.  FABAS LUCE SPA																	
	Total Prepaid			Total Colle	rct		$\downarrow$					:	Signatu	re of S	Ship	per or h	nis Ag	ent						
Total Prepaid Total Collect						$\vdash$																		
Currency Conversion Rates CC Charges in Dest. Currency						ency	1	7/07/2		MX														
For Carrie	rs use Only at Desi		Charge at Destination				Total collect Cha			ate) at arges	<u> </u>													



NEC/01512177