

GRA	MXP	00002325	/	GRA00002325
Shipper's Name and Address LUCEPLAN SRL VIA ERNESTO TEODORO MONETA, 40 20161 MILANO MI - IT		Shipper's Account Number		Not Negotiable Air Waybill issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address FOS LIGHTING PTY LTD (ASX LISTED) 14 JAYBEL STR. SALISBURY 4107 - SALISBURY QLD - 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 ghigher value for carriage and paying a supplemental charge if required.
Issuing Carrier's Name and City - ()				
Agent's IATA Code 38471310010		Account No.		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X
Airpot of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL Other PPD COLL Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
MEL				
Airport of Destination MELBOURNE AU		Flight/Date SQ355/05+SQ227/06		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				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight 100.00 100.00 Rate AS AGREED Total Nature and Quantity of Goods (incl. Dimensions or Volume) LAMPS AND PARTS HS CODE: 94051140 GOODS NOT STACKABLE Dims:1/120x100x301/195x20x15 0.419 CBM
2	22.22	K		
FREIGHT	COLLECT			
2	22.22			
Prepaid AS AGREED		Weight Collect		Other Charges AS AGREED Insurance Premium AS AGREED Special Handling
Valutation Charge				
Tax				
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 0.00				
Total Prepaid		Total Collect		LUCEPLAN SRL Signature of Shipper or his Agent
Currency Conversion Rates		CC Charges in Dest. Currency		01/08/2025 MXP Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)