618	MXP		48289905							48289905			618/48289905						
Shipper's	s Name and Add	ress		Ship	ount Nu	mber		Not Negotiable											
				Air Wa	ir Waybill SIN				SINGAPORE AIRLINES CARGO PTE LTD										
VIA BE	OSI CONTAIN NEDETTO CR VIGNOLA		120	MO - IT 05	00			issued by			AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829								
11000	V10110271		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																
Consignee's	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																		
LEVEL - BRIS	S LOGIX PTY L 38, 71 EAGLE BANE QLD 40 1@NEXUSLO		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.																
	Carrier's Name a		0111.7						Accounting Information										
	OSI CONTAIN		NON VALE FATTURA AI FINI IVA																
1	NEDETTO CR	OCE 1				NOT CEE TRAFFIC STATUS DOG X													
	- VIGNOLA																		
Agent's IA 3847131		A																	
	Deparature (Addr. (Of First C				Codice F	iscale/Part	ita Iva	lva del mittente Impre				prenditore Non Imprenditore PF						
MALPE										X		sd [X						
То	By First Carrier			Routing and destination	to	by	to	by	Currency	CHGS Code		VAL	Other PPD CO		edlare Value for	Carriage	Declare Value for Custo	oms	
SYD	SINGAPORE	AIRLI	NES L	IMITED					EUR		х		х		.V.D.		N.C.V.		
Airport of D	se Only	Fli	ght/Date	Amount of	Amount of Insurance Insurance is requested in accord thereof, indicate amount to be insurance, and such insurance is requested in accord thereof, indicate amount to be insured in figures in box marked 'amount of insurance'.							of insurance'							
SYDNE			SQ0	355/03			ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta condizioni indicate a tergo, indicare l'importo da assicurare in offre nelle casella 'Importo assicurate'										e alle		
Handling Inf	ormation Y:SAME AS CO	SRL ha	availab	le docun	nenta	atior	and h	nas											
	ned that none											SCI X							
originated in, transferred from, or transited through any posture Somalia, Syria, Yemen or Bangladesh.								point in Algiranistan, Lybi									^		
No of Pieces	Gross Weight	Kg lb	Rate Class Charges Commodity Weight				1.1			Total			Nature and Quantity of Goods (incl. Dimensions or Volume)						
RCP		_		Item No.	_				Charge										
1	167.50	K				10	68.00		7.19		1207	.92	CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST						
													HS CODE: 69072100						
	1 167.50					4					1207.92		0.384				CBM		
Prep		Weight		Co	ollect		68.00 r Charges				1207	.92		P.B	.A. Fee	0.001		_	
1207.92 Valutation Charge							-	2,01 GT 2,	,01										
	Insur	ance Pren	nium																
		Tax	(Spec	ial Handlir	ng												
				, ,															
		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																	
	acco	ording to	the applic	able Dange	erous Good	ds Re	gulatio	ns.				• •							
	Total O	ther Charg	jes Due	Carrier		cont	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.												
							GRAZIOSI CONTAINERS SRL XX												
	Total December			Tat-10-"	-4	\perp	Signature of Shipper or his Agent												
Total Prepaid Total Collect 1212.19																			
Currency Conversion Rates CC Charges in D					t. Currency	-	0/2025		XP										
For Carriers use Only at Destination Charge at Destination					ination	Exec	uted on Total	collect Ch	ate) at										
. S. Same	100 O.Ny at 2001		_				. otal	-5	9-0		618/482						4828990	5	