

618	MXP	48290045	48290045	618/48290045											
Shipper's Name and Address SPINA GROUP SRL VIA DEL TECCHIONE, 36/B 20098 SAN GIULIANO MILANESE MI - IT		Shipper's Account Number		Not Negotiable Air Waybill SINGAPORE AIRLINES CARGO PTE LTD issued by AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829											
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address CEVA LOGISTICS SOLUTIONS SINGAPORE PTE LTD (O/B. PT. SAIPEM INDONESIA) - 498793 - SG PH+6596263827 .101 ALPS AVE, #03-01		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 ISS PALUMBO SRL Via Gran Sasso,snc Zona Industriale Nord 20060 - TRUCCAZZANO (MI)				Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X											
Agent's IATA Code 38471310010		Account No.													
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY				Codice Fiscale/Partita Iva del mittente				Imprenditore Non Imprenditore PF		SD		X			
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage		Declare Value for Customs		
SIN	SINGAPORE AIRLINES LIMITED						EUR		PPD	COLL	PPD	COLL	N.V.D.	N.C.V.	
Airport of Destination SINGAPORE		Flight/Date SQ365/12		For Carrier Use Only		Flight/Date		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 NOTIFY SAME AS CONSIGNEE: CEVA LOGISTICS SOLUTIONS SINGAPORE PTE LTD (O/B. PT. SAIPEM INDONESIA)- 15 PANDAN CRESCENT- SINGAPORE 128470- ATTN. CHRISTY KWEK- TEL. +6596263827- EMAIL: CHRISTY. KWEK@CEVALOGISTICS.COM														SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class		Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
4	1964.00	K				1964.00	2.82	5538.48	OIL FIELD SPARES PO: 1492854+ SF 832429 Dims:1/100x80x1103/150x110x150 HS CODE: 85369010 <div style="text-align: right;">8.305 CBM</div>						
4	1964.00					1964.00		5538.48							
Prepaid			Weight			Collect			Other Charges			P.B.A. Fee			
			5538.48						FF 1 GT 23,57 XB 15,2 GT 23,57						
			Valuation Charge						Insurance Premium						
			Tax						Special Handling						
			Total Other Charges Due Agent						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.			SPINA GROUP SRL Signature of Shipper or his Agent			
			0.00												
			Total Other Charges Due Carrier												
			63.33												
			Total Prepaid			Total Collect									
			5601.81												
Currency Conversion Rates			CC Charges in Dest. Currency			10/11/2025 MXP									
						Executed on (Date) at (Place)									
For Carriers use Only at Destination			Charge at Destination			Total collect Charges									

618/48290045



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)