

618	MXP	49094500	49094500	618/49094500
Shipper's Name and Address		Shipper's Account Number 00184860369	Not Negotiable Air Waybill SINGAPORE AIRLINES CARGO PTE LTD issued by AIRLINE HOUSE, 25 AIRLINE ROAD SINGAPORE 819829	
GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 VIGNOLA MO - IT 059/760400				
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	
20CUBE LOGISTICS PTY LTD SUITE 2A, 51 ALFRED STREET 4006 - FORTITUDE VALLEY QLD 4006 QL - AU TE+61738541227 @FAX +61738541351		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 GRAZIOSI CONTAINERS SRL VIA BENEDETTO CROCE 120 41058 - VIGNOLA (MO)		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 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
ADL	SINGAPORE AIRLINES LIMITED			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination ADELAIDE		Flight/Date	For Carrier Use Only Flight/Date	
		SQ3413/22+SQ0327/25		
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria, Yemen or				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
2	609.00	K		
FREIGHT PREPAID				
2	609.00			
Chargeable Weight		Rate		Total
609.00		4.72		2874.48
609.00				2874.48
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST				
HS CODE: 39219060				
0.87 CBM				
Prepaid		Weight		Collect
		2874.48		
Valuation Charge		Other Charges		
		FF 0,5 GT 7,31 GT 7,31		
Tax		Insurance Premium		
		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.		
0.00		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		GRAZIOSI CONTAINERS SRL		
15.11		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
2889.59				
Currency Conversion Rates		CC Charges in Dest. Currency		
		20/11/2025 MXP		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

618/49094500



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)