172	LIN		927	06176		9270		172/92706176													
Shipper's Name and Address Shipper's Acce				count N	umber		Not Ne														
								Air Way	C	CARGOLUX AIRLINES INTERNATIONAL SA											
ROSSINI S.P.A. VIA DE GASPERI, 5 20027 RESCALDINA MI - IT									issued		GRAND DUCHY OF LUXEMBOURG VIA DANTE, 1 20096 PIOLTELLO (MI)									TE,144	
Consignee's Name and Address Consignee's Account Number									Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
SUN PACKAGING CO (MAURITIUS) LTD.  WAREHOUSE NO. 4, FREEPORT ZONE 6,MER ROUGE - PORT LOUIS - MU +230 214 6519  ctc@: Kishor Kumar									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.												
_	Carrier's Name a	and Cit	у						Accoun	ting Infor	matic	n									
LAMPO SA										NON VALE FATTURA AI FINI IVA											
VIA LIVIO 16 0000000 - CHIASSO (CH)									NOT CEE TRAFFIC STATUS DOG X												
Agent's IA 3847131	0010	Of Firet	Accour		d Routing	1			Codice 5	iscale/Par	tita lv	a del m	nitter	ıte.	11-	nprenditore	Non Im	prenditor	e PF		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing  LINATE															X			SD X			
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL		coll	Dedlar	e Value for Carri	iage	Declare Val		stoms	
DUR	CARGOLUX	AIRLI	NES II	NTERN. SA					EUR		Х		X		N.V.I			N.C.V.			
•	Airport of Destination Flight/Date For Carrier Use C							Flight/Date Amount of Insurance INSURANCE - It carrier offers insurance, and such insurance is requested in accord thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione.								of insurance'		İ			
DURBA Handling Inf			CV	9893/05+C\	/2603/0	7+CV2	108/0	8								importo da assicurare ir					
No of Pieces RCP	Gross Weight Kg Rate Class Charge Weight Item No.					Chargeabl Veight	е	Rate	Charge			- 1	Nature and Quantity of Goods (incl. Dimensions or Volume)								
1	220.00 PREPAID	К		nom vo.		220.00			5.27		115	1159.4		PRINTING CYLINDERS 1 CASE TOTAL GROSS KILOS 220,00 HS CODE: 84439990 AS PER ROSSINI INVOICE RE-25-00518 FREIGHT: PREPAID Dims:1/90x80x150							
1	220.00	1				:	220.00				115	59.4					1.08	СВМ		İ	
Prep	paid	Weigh		С	ollect	Oth	er Charge	L es							P.B.A. F	ee					
1159.4 Valutation Charge							Insurance Premium														
																				İ	
		Т	ax				ecial Hand														
	Total	Other Cha	arges Due	e Agent		cor	ntains da	angerous g		part is pro	perty	descril	bed			hat insofar as d is in proper					
		Other Cha	rges Due	Carrier		II m cor via	nittente d ntenga n	dichiara che nerci perico econdo le r	e le indicazi	oni conten arte è deb	ute su itamer	I fronte nte ind	e LT			e e che qualo condizioni rich					
			L					<del></del>			Signatu	ure of SI	hippe	r or his	Agent						
	Total Prepaid	7		Total Colle	ect																
Currency Conversion Rates CC Charges in Dest. Currency					_	05/2025 cuted on		IN Date) at	at (Place)												
For Carriers use Only at Destination Charge at Destination							al collect Ch			172/92706							1617	 76			

