057	SWK	5	58263240			582	58263240				057/58263240														
Shipper's Name and Address Shipper's Account									Not Ne	Not Negotiable				1											
02304860980									Air Wa	Air Waybill				AIR FRANCE COMPAGNIE NATIONALE S.A.											
	DITERRANEAN	АТ	E S R I						issue	issued by				45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDE											
TRAVERSA XVIII N. 10 - VILLAGGIO SERENO									135000					00187 ROMA RM											
25125 BRESCIA BS - IT +390302106858																									
ELENA@MEDGATE.IT									Copies 1, 2 and 3 o					this Air Waybill are originals and have the same validity											
Consignee's Name and Address Consignee's Account Number										It is agreed that the goods described herein are accepted in apparent good order and condition															
PAO SAK LOGISTICS 60, PETIT VERGER ROAD									GOODS UNLESS AGREES THE CA	noted) for carriage SUBJECT TO THE CONDITIONS OF CO GOODS MAY BE CARRIED BY ANY OTHER MEANS INV UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA I THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shi							S INCLUDING GIVE HEREO VIA INTERME PER'S ATTENT	CLUDING ROAD OR ANY OTHER CARRIER E HEREON BY THE SHIPPER, AND SHIPPER INTERMEDIATE STOPPING PLACES WHICH & ATTENTION IS DRAWN TO THE NOTICE							
11128 - POINTE AUX SABLES - MU +230 260 0109									declaring a ghigher value for carriage and paying a supplemental charge if required.																
	PAOSAK.COM																								
, °	Carrier's Name and C SERVICE SA																								
1	OGEDA, 3					NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																			
006830 - CHIASSO (CH)												31	AIC	J3 L	JÜĞ	^									
1																									
Agent's IA	TA Code	Ac	count No.																						
384713 <sup>,</sup>	0010																								
Airport of	Deparature (Addr. Of Fin	st Ca	arrier) and Requeste	ed Routin	g				Codice	Codice Fiscale/Partita				ittent	e	Imprenditore Non				Imprenditore PF					
SEGRATE To By First Carrier Routing and to b							to	by	Currency	CHGS	W/T	T/VAL		Other De		Dodi	X Dedlare Value for Carriage		Declare Valu		SD	X			
	by rifat Gamer		Routing and destination	to		by		by	Currency	Code	PPD	c	OLL I	PPD	COLL	Deuk	are value for C	amaye		ciare value	TOI Cus				
MRU	AIR FRANCE								EUR		х			x		N.V	.D.		N.	.C.V.					
												IN	SURAN	NCE - If	carrier o	offers insu	rance, and such insu	irance is requ	uested	in accordance v	with the cor	ditions			
Airport of Destination Flight/Date For Carrier Use On								light/Date	Amount o	of Insurance		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' ASSICURAZIONE - Qualora II Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle								1					
MAURITIUS AF0531/01+AF0470/03 Handling Information																	i indicate a tergo, indicare l'importo da assicurazione e tale assicurazione sia richiesta in usae ane i indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'								
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER ENCLOSED ONE ENVELOPE CONTAINING SHIPPING NOTIFY: SAME AS CNEE - BRN: C14124181																			]	-	CI X				
No of	f Gross Weight Kg Rate Class Chargeable Rate Total Nature and Quantity of Goods																								
Pieces	lb		Commodity		Weig	-				TOTAL	TOTAL			(incl. Dimensions or Volume)											
RCP 1	37.00 K		Item No.				000 50		Charge		2086.0		_	_											
1.	T PREPAID						226.50		9.21		2080.0		°	CONSOLIDATED SHIPMENT AS PER ATTACHED											
																ODE: 87116010									
1	1 37.00 226.50										2086	86.065				1.357 CBM									
Prepaid Weight Collect							er Charge	is							_	P.B.A. Fee									
	2086	-					g-																		
$\sim$	Valuta	tion C	Charge		/	Insu	Irance Pre	emium																	
		Tax			/	Spe	cial Hand	ling																	
Total Other Charges Due Agent Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the const																									
		angerous	goods, such	n part is pr	operty	de	scrib	bed b			that insofar nd is in prop														
	0.0 Total Other C		licable Dang he le indicaz						son	o esa	tte e che qua	alora una	a pa	arte della	spedizi	ione									
	128.7							indi	cata	ed è	nelle	condizioni r	ichieste	ai t	fini del tra	sporto	per								
	.20.1					-	via aerea secondo le norme sulle Merci Pericolose																		
İ							Signature of Shipper or his Agent																		
$\sim$	Total Prepaid	$\uparrow$	Total Coll	ect	/																				
C	2214.76	5	CC Charges in De	ot Curro		1 27/	06/2025		SWK																
	ncy Conversion Rates	$\left \right\rangle$	CC Charges in De	si. Gurrer	icy		06/2025 cuted on		SVVK (Date) at					ace)											
For Carrie	rs use Only at Destination	n	Charge at Des	tination	/	+		al collect C																	
																	0	57/	/5	8263	324	10			



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ORIGINAL 3 (FOR SHIPPER)