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|---|------------------|--|--------------------|---|--------|
| 057 | MXP | 60664984 | 60664984 | 057/60664984 | |
| Shipper's Name and Address PEOPLE PROJECT SRL VIA IÂ° MAGGIO 11/A 21011 CASORATE SEMPIONE - VA- ITALY VA - IT 3355774950 AOG@SKYSTAR.IT | | Shipper's Account Number IT05145661004 | | Not Negotiable Air Waybill AIR FRANCE COMPAGNIE NATIONALE S.A. issued by 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARDEGNA 4 00187 ROMA RM Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address MAUTOURCO LTD GUSTAVE COLIN STREET,84 FOREST SIDE , CUREPIPE 74514 - MAURITIUS MR - MU PH: 0023059394141 NORMAL@MAUTOURCO.COM | | 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 SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO (RM) | | 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 | to |
| MRU | AIR FRANCE | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage Declare Value for Customs | |
| EUR | | PPD COLL | PPD COLL | N.V.D. N.C.V. | |
| Airport of Destination MAURITIUS | | Flight/Date 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> | |
| AF0551M/08+AF470/09 | | | | | |
| Handling Information T.O. OPERATOR . T.O. OPERATOR PLEASE COINTACT ON ARRIVAL GOODS : NORMA LEVASSEUR PH.: 0023059394141 NORMAL@MAUTOURCO.COM | | | | | |
| SCI X | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 2 | 280.00 | K | Commodity Item No. | 440.00 | Charge |
| 2 | 280.00 | | | 440.00 | |
| | | | Total | | |
| | | | 686.4 | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| T.O. OPERATOR - FURNITURE FOR HOTEL NOT RESTRICTED NOTICEBOARDS /INVITATION TICKETS/BRACELETS/TABLECLOTHS/CARDS/BA NNER/DIVIDED VARIOUS ANIMATED MATERIAL Dims:1/120x100x1101/120x100x110 HS CODE: 94038900 2.64 CBM | | | | | |
| Prepaid | | Weight | | Collect | |
| | | 686.4 | | | |
| Valutation Charge | | Other Charges | | | |
| | | XRAY 7,50 AWBFEEâ,~ 12 IAT: 5,59 DF 3,00 | | | |
| Tax | | Insurance Premium | | | |
| | | | | | |
| Total Other Charges Due Agent | | Special Handling | | | |
| 0.00 | | | | | |
| Total Other Charges Due Carrier | | 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. | | | |
| 28.09 | | PEOPLE PROJECT SRL OFCA 1345 | | | |
| Total Prepaid | | Signature of Shipper or his Agent | | | |
| 714.49 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| | | 05/11/2025 MXP | | | |
| | | Executed on (Date) at (Place) | | | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

057/60664984