703	MXP		13388955							13388955				703/13388955									
Shipper	's Name and Add	Iress	Shipper's Account Number								Not Neg												
			IT05145661004							4	Air Waybill			IEO:	S	SPA							
PEOPLE PROJECT SRL LARGO AUGUSTO 3 20122 MILANO MI - IT 3355774950										is	ssued		VIA DELLA CHIESA 68 21019 - SOMMA LOMBARDO (VA) - ITALY										
AOG@SKYSTAR.IT										C	Copies 1	f this	this Air Waybill are originals and have the same validity										
JUMBO TOURS LOCAL 31 CALLE GALICIA EDIFICIO DUNAS CLUB 35660 - CORRALEJO LAS PALMAS ES - ES 0034679 MARIA PAZ LA CARRA								31183		n G U A T C	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										- 1	Accounting Information												
VIA DOSSO ALTO 68										1	NOT CEE TRAFFIC STATUS DOG X												
	- FIUMICINO	(RM)	(RM)						NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG T2														
Agent's I.	ATA Code		Accoun	it No.																			
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										C	Codice F	tita Iva	a Iva del mittente Imp				Imprend	mprenditore Non Imprenditore PF					
MALPENSA MILAN AIRPORT,ITALY																		X				SD	Х
То	By First Carrier			Routing and destination	to	-	by	to	by	′ ′	Currency	CHGS Code		/VAL		Other COI		diare Value t	for Carriage	Dec	lare Value	for Cus	toms
FUE	NEOS AIR									E	EUR		Х		x		N	.V.D.		N.	C.V.		
Airport of Destination Flight/Date For Carrier Use C								Only Flight/Date			Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance thereof, indicate amount to be insured in figures in box marked 'amount of insurance' ASSCURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia r									
FUER Handling Ir	TEVENTURA		NO ²	1460/27															assicurazione e u assicurare in cifre r				sse alle
No of Pieces	Gross Weight	lb Commodity Wei					geable Rate				Total			Natur				OPERATOR SCI TF ure and Quantity of Goods . Dimensions or Volume)					
12	150.00	150.00 K				150.00					3.00			OPERATI TOUR OF Dims:1/75 05/40x40:				JRE NOT RESTRICTED T.O. TOUR FOR PERATOR / TOUR OPERATOR / 5x105x101/60x40x401/60x40x401/42x30x3 0x401/107x15x152/60x40x40 E: 94038900					
12 150.00					150.00									450				0.84 CBM					
Prepaid Weight Collect 450							1	er Charges		.00 NI	NEC: 10,00 TXC: 18,14				P.B.A. Fee								
Valutation Charge								urance Pre		,00 140			.,										
Tax							Spe	Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 0.00						cor acc II m cor via	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.														y air zione per		
							PE	OPLE PF	KOJEC I	ı SKL			Signatu	re of S	Ship	per or h	is Ag	ent				OFCA ·	1090
	Total Prepaid		Total Collect																				
Curre	ncy Conversion Ra	450 tes /	CC Charges in Dest. Currency					10/2025	-	MXP													
`								cuted on		(Date)	ite) at (P			e)									
For Carrie	ers use Only at Des	tination	Charge at Destination					Total	collect	Charg	ges												

