| 057   | FCO                     |           | 708                      | 64614                        |           |  | 7086                   |                                       | 057/70864614  |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
|---|-------------------------|-----------|--------------------------|------------------------------|-----------|--|------------------------|---------------------------------------|---|-------------|--|---|------|---|-------------|------------------------------------|---------------|-------------------|------------------|----------|--|--|
| Shipper's Name and Address  |                         |           | Shipper's Account Number |                              |           |  |                        |                                       | Not Ne  | gotiable    |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| IT05145661004   |                         |           |                          |                              |           |  |                        | Air Waybill                           |   |             | AIR FRANCE COMPAGNIE NATIONALE S.A.  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| SKY STAR SERVICES SRL VIA I ° MAGGIO 11/A 21011 CASORATE SEMPIONE - ITALY VA - IT 33557   |                         |           |                          |                              |           | 35577  | 1950                   |                                       | issued  |             | 45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARD<br>00187 ROMA RM  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| AOG@SKYSTAR.IT  |                         |           |                          |                              |           |  | 1000                   |                                       | Copies 1  | , 2 and 3 o | of this  | is Air Waybill are originals and have the same validity |      |   |             |                                    |               |                   |                  |          |  |  |
| Consignee's Name and Address Consignee's Account Number   |                         |           |                          |                              |           |  |                        | າວ                                    | It is agreed that the goods described herein are accepted in apparent good order and condition (except as   |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| NIT:860.039.960-5 COD  BRUCE DUNCAN CARGO DE COLOMBIA SAS  CARRERA 38 NO 25 â€" 85  25-85 - BOGOTA CO - CO TEL: 571 â€" 744 8880  INFO@BRUCEDUNCANCARGO.COM |                         |           |                          |                              |           |  |                        | , , , , , , , , , , , , , , , , , , , | 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 a        | nd City   | /                        |                              |           |  |                        |                                       | Accoun  | ting Infor  | matio  | on  |      |   |             |                                    |               |                   |                  |          |  |  |
| SKY STAR SERVICES SRL   |                         |           |                          |                              |           |  |                        |                                       | NON V   | ALE FAT     | TUR  | A AI I  | FIN  | II IVA  |             |                                    |               |                   |                  |          |  |  |
|   | SSO ALTO 68             | 3         |                          | (DM)                         |           |  |                        |                                       | NOT CE  | EE TRAF     | FIC  | STAT  | TU:  | S DOG   | X           |                                    |               |                   |                  |          |  |  |
| 00054 - FIUMICINO (RM)  |                         |           |                          |                              |           |  |                        |                                       |   |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| Agent's IA  | TA Code                 |           | Accoun                   | it No                        |           |  |                        |                                       | _   |             |  |   |      |   |             |                                    |               |                   |                  | -        |  |  |
| 3847131   |                         | İ         |                          |                              |           |  |                        |                                       |   |             |  |   |      |   |             |                                    |               |                   |                  | 1        |  |  |
| Airport of  | Deparature (Addr.       | Of First  | Carrier                  | ) and Requeste               | d Routino | 9  |                        |                                       | Codice F  | iscale/Par  | tita Iva   | a del n   | nitt | ente  |             | mprenditore                        | Non Im        | prenditor         | e PF             |          |  |  |
| FIUMIC  | INO<br>By First Carrier |           |                          |                              | 1 4-      | 1 6  | l to                   | 1 6                                   | Currency  | CHGS        | 1 14/7   | 7/VAL   | _    | Other   | I Dadia     | X<br>ire Value for Carr            |               | Declare Val       | SD               | X        |  |  |
| 10  | by First Carrier        |           |                          | Routing and destination      | to        | by   | 1 "0                   | by                                    | Currency  | Code        |  | COLL  |      | D COL   |             | ile value ioi Cali                 | lage L        | Jeciale vai       | ue for Cu        | SIUIIS   |  |  |
| BOG   | AIR FRANC               | <b>=</b>  |                          |                              |           |  |                        |                                       | EUR   |             | Х  |   | x    |   | N.V         | .D.                                | l l           | N.C.V.            |                  |          |  |  |
| Al  |                         |           | T                        | D. (.                        | <u> </u>  |  | <u> </u>               | FI' I I I'D I I                       |   |             |  | INSUR   | RANC | E - If carrier  | offers insu | rance, and such insuran            | ice is reques | ted in accordance | ce with the co   | nditions |  |  |
| Airport of De BOGO  |                         |           | Flight/                  | 105/29+AF                    |           | r Use Only   | '                      | Flight/Date                           | Insurance   |             | thereof, indicate amount to be insured in figures in box marked 'amount of insurance' 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 offre nelle casella 'importo assicurato' |   |      |   |             |                                    |               |                   |                  |          |  |  |
| Handling Inf  | ormation                |           | <u> </u>                 |                              |           |  |                        |                                       |   |             |  | <u>. I</u>  |      |   |             |                                    |               |                   | SCI              |          |  |  |
| No of   | Gross Weight            | Kg        | Rate                     | Class                        |           | Chargeab   | ole                    | Rate                                  |   | Total       |  |   | 7    | Nature  | and C       | Quantity of Goo                    | ods           |                   | Х                |          |  |  |
| Pieces<br>RCP   |                         | lb        |                          | Commodity<br>Item No.        | V         | Neight   |                        |                                       | Charge  |             |  | 297   |      | (incl. Dimensions or Volume)  AS PER ATTACHED CARGO MANIFEST Dims:1/135x66x30 HS CODE: 88073000 |             |                                    |               |                   |                  |          |  |  |
| 1   | 25.00                   | К         |                          |                              |           |  | 45.00                  |                                       | 6.60  |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| 1   | 25.00                   |           |                          |                              |           |  | 45.00                  |                                       |   |             |  | 297   | İ    |   |             |                                    | 0.27          | СВМ               |                  | İ        |  |  |
| Prep  | paid                    | Weigh     |                          | С                            | ollect    | 1  | her Charge             |                                       |   |             |  | 1   |      |   | P.B.A.      | Fee                                |               |                   |                  | $\neg$   |  |  |
| 297 Valutation Charge   |                         |           |                          |                              |           |  | RAY: 3.5               |                                       | AWB 12,00 FHL 4,00  |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| _   |                         | valutatio | Tonarge                  | <u> </u>                     |           | <b>_</b>   | ouranoo i ii           | Jiiiidiii                             |   |             |  |   |      |   |             |                                    |               |                   |                  | İ        |  |  |
|   |                         | Ta        | ЭX                       |                              |           | Sp   | ecial Hand             | lling                                 |   |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
|   |                         |           |                          |                              |           |  |                        |                                       |   |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
|   | Total 0                 | Other Cha | rges Due                 | e Agent                      |           | CO   | ntains da              | angerous g                            | oods, such  | part is pro | perty  | descr   | ibe  | d by na   |             | that insofar as<br>id is in proper |               |                   |                  |          |  |  |
| Total Other Charges Due Carrier   |                         |           |                          |                              |           | 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. |                        |                                       |   |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
|   |                         |           |                          |                              |           |  |                        | SERVICES                              |   |             |  |   | Ship | per or hi   | s Agent     |                                    |               |                   | OFCA             | 1460     |  |  |
| \   | Total Prepaid           | 317       | /                        | Total Colle                  | ect       | <b>/</b>  -  |                        |                                       |   |             |  |   |      |   |             |                                    |               |                   |                  | $\dashv$ |  |  |
| Currency Conversion Rates   |                         |           |                          | CC Charges in Dest. Currency |           |  | 5/11/2025<br>ecuted on |                                       | CO<br>Pate) at  |             |  |   |      |   |             |                                    |               |                   |                  |          |  |  |
| For Carrie  | rs use Only at Des      | tination  |                          | Charge at Desi               | ination   |  | Tota                   | al collect Ch                         | narges  |             |  |   |      |   |             | 05                                 | 57/7          | 7086              | 646 <sup>2</sup> | <br>14   |  |  |