703	MXP		13391744							13391744			703/13391744									
Shipper	s Name and Add	Iress	Shipper's Account Number IT05145661004							Not Ne												
										Air Waybill			IEO:	S SF	PA							
PEOPLE PROJECTS VIA I MAGGIO 11/A 21011 CASORATE SEMPIONE - VA- ITALY VA - IT 3							3355	577495	0	issued	issued by			VIA DELLA CHIESA 68 21019 - SOMMA LOMBARDO (VA) - ITALY								
AOG@SKYSTAR.IT										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
ZA TOURS LTD P.O. BOX 2560 , MIGOMBANI STREET 2560 - ZANZIBAR TZ - TZ +255 776106564 MR. MSANGI										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										Account	Accounting Information											
SKY STAR SERVICES SRL										NON VALE FATTURA AI FINI IVA												
VIA DOSSO ALTO 68										NOT CEE TRAFFIC STATUS DOG X												
00054 - FIUMICINO (RM)																						
Agent's I	ATA Code	- 1	Accoun	t No.						1												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente Ir				Imprenditor	e Non	mprenditore				
MALPENSA MILAN AIRPORT, ITALY To By First Carrier Routing and to						by	to	by	Currency	CHGS		/VAL		ther		dlare Value for Carriage		Declare Valu	SD e for Cus	toms		
		destination					ŀ			Code	PPD	PPD COLL		PPD COLL								
ZNZ	NEOS AIR									EUR		Х		X			.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	FI	ight/Date	Amount of	Amount of Insurance the				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 il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle							
ZANZIBAR NO292/02 Handling Information																	care l'importo da assicu				ise alle	
T.O. TOUR OPERATOR . T.O. TOUR OPERA PLEASE CONTACT ON ARRIVAL GOODS MI No of Gross Weight Kg Rate Class Pieces Commodity						OR MSANGI (OPERATION Chargeable Rate Weight				N ZANTO	ZANTOUR) PH:			+255 776106564 SCI X Nature and Quantity of Goods (incl. Dimensions or Volume)								
RCP 13	13 624.50 K			Item No.				965.00		3.00				2895 T.O. TOUR OPERATOR T.O. FURNITURE NOT RESTRIC RACCHETAT PADEL - FL GADGET Dims:1/120x80x1501/120x80x 6x30x261/165x83x51/165x83x 38x71/150x80x31/210x22x221 x71/185x86x25 HS CODE: 94038900				- FLA 20x80x15 55x83x51	AGPOLE - BRAVO 1551/120x80x1551/12 51/164x138x71/164x1			
13	624.50						965.00					2895				5.79 CBM						
Prepaid Weight Collect 2895							1	er Charges		S8 BEC: 10.4	BREC: 10.00 TY: 19.14				P.B.A. Fee							
Valutation Charge								ICC 15,00 FEC: 12,68 BEC: 10,00 TX: 18.14 surance Premium														
Tax							Spe	Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 55.82						con acc II m con	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 ione		
							PE	OPLE PR	OJECTS		\$	Signatu	ire of S	Shippe	er or his	s Age	ent			OFCA 1	450	
	Total Prepaid	Total Collect																				
Curre	ncy Conversion Ra	950.82 tes	CC Charges in Dest. Currency					11/2025	N/	1XP												
Curre	, 001110131011110		CO Charges in Book Ouriency					cuted on		Date) at												
For Carrie	ers use Only at Des	ination	Charge at Destination					Total	collect Ch	harges							_	700	4000	4-		

