703	MXP		1339	92503				703/13392503															
Shipper	s Name and Add	dress	Shipper's Account Number								Not Neg												
			IT05145661004								Air Waybill			NEOS SPA									
PEOPLE PROJECT SRL VIA I ° MAGGIO 11/A 21011 CASORATE SEMPIONE - ITALY VA - IT 3464						4189	796			issued by			VIA DELLA CHIESA 68 21019 - SOMMA LOMBARDO (VA) - ITALY										
AOG@SKYSTAR.IT											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address  Consignee's Account Number  TIN:1000340GST001										$\dashv$	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.												
L.A. RESORT PVT LTD  M.OMADU FANN - HAVEEREE HINGUIN  907 - MALE - MV 009607771594  ASSISTENZA@HOTSPOTSA.CH																							
Issuing Carrier's Name and City SKY STAR SERVICES SRL											Accounting Information  NON VALE FATTURA AI FINI IVA												
VIA DOSSO ALTO 68											NOT CE	E TRAF	FIC S	TAT	TU	S DO	G X						
00054 - FIUMICINO (RM)																							
Agent's IATA Code Account No. 38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										$\dashv$	Codice Fi	ita Iva	Iva del mittente Imprenditore N						n Imprenditore PF				
MALPENSA MILAN AIRPORT.ITALY													artita iva doi iiii			X						SD	X
То	By First Carrier		Routing and destination to				to	by	′	Currency	CHGS Code		VAL	L O			edlare Value t	e for Carriage	Dec	lare Valu	e for Cu	stoms	
MLE	NEOS AIR										EUR		Х		X	,	N	.V.D.		N.	C.V.		
Airport of D	estination		Flight/	Date	For Carri	er Use	Only	F	light/Date		Amount of I	nsurance						insurance, and su				with the co	onditions
MALE NO510/05 Handling Information																	l Vettore offra una licare l'importo da a					ase alle	
PLEAS CELL.(	E CONTACT ( 009607771594	ADDI	RESS	EMAIL: ML		SIS	TEN	ZA@H	OTSP	то	SA.CH										(	SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Chai Wei	rgeabl ght	e	Rate		Charge	Total	tal			Nature and Quantity of Goods (incl. Dimensions or Volume)							
4	477.00	<del></del>				743.50				3.00		2230.5		T.O. TOUR OPERATOR T.O. TOUR OPERATOR FURNITURE NOT RESTRICTED AS PER INVOICE/PCKING LIST ATTACHED Dims:1/100x120x1301/80x120x1451/80x120x1351/6 0x60x60 HS CODE: 94019910									
4 477.00						743.50			2			2230.5				4.46 CBM							
Prepaid Weight Collect							1	er Charges		4	4 MCC: 15,00 FEC 1,00 NE				P.B.A. Fee								
2230.5 Valutation Charge								urance Pre		9,54	FMCC: 15,	00 FEC 1,	,00 Nt	-0 18	B 								
Tax							Spe	Special Handling															
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier						cor	ntains da cording to	ngerous the app	goo plical	ods, such p ble Dange	part is pro	perty ds Reg	desci julati	ribe ions	d by i	name	nd that inso	oroper con	dition	for ccar	riage t	by air	
	Total C	Carrier	conten via aer					titente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte tenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini aerea secondo le norme sulle Merci Pericolose.									ni del tr		o per				
												;	Signatu	re of S	Ship	per or	nis Ag	ent					
	Total Prepaid	287.04	Total Collect																				
Curre	ncy Conversion Ra		CC Charges in Dest. Currency					/12/2025	-	MXI	Р												
For Corri	ers use Only at Des	tination	Charge at Destination					ecuted on	Loolloot		te) at (F			)									
rui Carrie	ns use Only at Des	uriation	Charge at Destifiation					ı otal	collect	onai	iges	J <del>es</del>								,,,		<b>~</b> = .	

