

ETR	MIL	00000304	057/56939061	ETR00000304												
Shipper's Name and Address POMPETRAVAINI S.P.A. VIA PER TURBIGO, 44 20022 CASTANO PRIMO MI - IT +390331889000 VENDITE@POMPETRAVAINI.IT		Shipper's Account Number 0069290150		Not Negotiable Air Waybill TRANS SERVICE SA issued by VIA BROGEDA, 3 CHIASSO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address PETREDEC (MAURITIUS) LTD. FREEPORT ZONE 22, MER ROUGE 200250 - PORT LOUIS - MU		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 TRANS SERVICE SA VIA BROGEDA, 3 - CHIASSO ()		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG														
Agent's IATA Code 38471310010		Account No.														
Airport of Departure (Addr. Of First Carrier) and Requested Routing MILAN			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	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
MRU	AIR FRANCE						EUR			X			X		N.V.D.	N.C.V.
Airport of Destination MAURITIUS		Flight/Date For Carrier Use Only Flight/Date AF0531/17+AF0470/20		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>										
Handling Information NOTIFY: PAO SAK LOGISTICS 60, PETIT VERGER ROAD POINTE AUX SABLES,11128. REPUBLIC OF MAURITIUS. TELEPHONE: (230) 260 0109 MOBILE: (230) 5259 3877; EMAIL: DARY@PAOSAK.COM																
SCI																
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	120.00	K			120.00	AS AGREED			SELF-PRIMING CENTRIFUGAL PUMP HS CODE 84137089							
FREIGHT PREPAID																
1	120.00				120.00											
Prepaid Weight Collect AS AGREED					Other Charges AS AGREED					P.B.A. Fee						
Valuation Charge					Insurance Premium AS AGREED											
Tax					Special Handling											
Total Other Charges Due Agent 0.00					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.											
Total Other Charges Due Carrier 0.00																
Total Prepaid Total Collect					POMPETRAVAINI S.P.A. Signature of Shipper or his Agent											
Currency Conversion Rates CC Charges in Dest. Currency					15/05/2025 MIL Executed on (Date) at (Place)											
For Carriers use Only at Destination Charge at Destination					Total collect Charges											

ETR/00000304



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ORIGINAL 3 (FOR SHIPPER)