

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
MRU	AIR FRANCE				
Currency EUR		CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.
			X	X	N.C.V.
Airport of Destination MAURITIUS		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	Chargeable Weight	Rate
1	120.00	K	Commodity Item No.	120.00	AS AGREED
FREIGHT PREPAID					
1	120.00			120.00	
Prepaid Weight Collect AS AGREED			Other Charges AS AGREED		
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			Signature of Shipper or his Agent		
Total Collect					
Currency Conversion Rates			CC Charges in Dest. Currency		
Executed on MIL (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)