

020	MXP	54594046	54594046	020/54594046	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
CONSOL CONSOL VIAO STRA FAVIA 5 21047 SARONNO VA - IT 029603303 PROVA INFO				Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO	
Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
LOGAERO VIA MAZZINI 20 34121 - TRIESTE TS - IT 02023302200 028252522520		12345678901		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		Accounting Information			
LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
MALPENSA MILAN AIRPORT, ITALY				Imprenditore Non Imprenditore PF <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
NRT	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	
EUR		PPD COLL	PPD COLL	N.V.D.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
NARITA - TOKYO		LH102/5			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'
Handling Information					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	250.00	K	Commodity Item No.	250.00	8.77
New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location					
CIAO CUIAO PROVA PROVA NOTIFY: PIPPO VIA PER CAVOLTO 17 ANZANO DEL PARCO					
1	250.00			250.00	
Prepaid		Weight	Collect	Other Charges	
		2192.5		PROVA OTHER CHARGES	
Valuation Charge		Insurance Premium			
Tax		Special Handling			
Total Other Charges Due Agent		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.			
0.00		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		CONSOL CONSOL			
0.00		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
2192.5					
Currency Conversion Rates		CC Charges in Dest. Currency		14/05/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/54594046



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)