020	FCO		19516151					19516151			020/19516151							
Shipper's Name and Address			Shi	umber		Not Ne	gotiable											
								Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA					CHE SPA		
COSTRUZIONI AERONAUTICHE TECNAM S.P.A. VIA MAIORISE SNC 81043 CAPUA - IT								issued	2	2012	ATTEOTTI,							
Consignee	's Name and Address		Consignee's Account				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
LIGHT STORT AVIATION AVIATION ROAD EROS AIF 10005 WINDHOEK NAMIBIA - MR JM SIEBERT TA PH +264 127 19 57 - NA								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.										
•	Carrier's Name a		•				Accounting Information											
HOL HOUSE OF LIQUIDS SRL								NON VALE FATTURA AI FINI IVA										
VIA ANTON MARIA MARAGLIANO,2/5								NOT CEE TRAFFIC STATUS DOG X									•	
16100	- GENOVA		(GE)															
Agent's I	ATA Code		Account No.					-									•	
384713		i	7.000 u.m. 7.00															
Airport of Deparature (Addr. Of First Carrier) and Requested Routing								Codice F	ita Iva	a Iva del mittente Imprenditore Non Imprenditore					re PF			
FIUMI	DINO  By First Carrier		Routing and	/ to	I by	l to	I by	Currency	CHGS	T \A/T	/VAL	1 0	Other	X  Dedlare Value for Carriage	L Daglara Va	SD X		
10	by First Carrier		destination destination	to	by	1 10	by	Currency	Code				COLL	Dediate value for Carriage	Deciale va	alue foi Custoffis		
WDH	LUFTHANS	A						EUR		х		X		N.V.D.	N.C.V.			
A: 4 F			Filely/Dete	Fan Carrier	. Usa Oshi	Ш,	- Liebt/Dete	A						ffers insurance, and such insurance is		nce with the conditions		
Airport of D			Flight/Date LH0243/09+4Y	For Carrier		Flight/Date Amount of Insurance thereof, indicate amount to be insured in figures in ASSICURAZIONE - Qualons if Vettore offra una. condizioni indicate a tenzo, indicare timporto da a						ora il Vettore offra una assicurazione e	tale assicurazione s		•			
Handling Ir				0.02/.				1			CONGRE	Elorii ilidi	oute a tergo	, indude importe da associate in once	Troite educate import	o assistante		
No of Pieces RCP	Gross Weight Kg Rate Class Charg Ib Commodity Weigh					е	Rate	Total Charge					Nature and Quantity of Goods (incl. Dimensions or Volume)					
Kor	29.00	M	TIETH NO.			52.00	r -	454.97										
,	29.00					52.00				454	.97			0.3	311 CBM			
Pre	paid	Weigh		Collect	Oth	er Charge	ıs		1					P.B.A. Fee				
454.97  Valutation Charge							Insurance Premium											
- United Straigs																		
Tax							ling											
Total Other Charges Due Agent 350.00							angerous go	oods, such	part is pro	perty	descr	ribed		t and that insofar as an me and is in proper cor				
Total Other Charges Due Carrier								le indicazi	oni conten	ute su	l fron	nte L1		o esatte e che qualora u				
45.03							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.											
					CC	STRUZ	IONI AERO	NAUTICHE										
	Total Prepaid		Total Call	lect	+					Signatu	re of S	Shipp	er or his	Agent				
<u> </u>	rotal Frepalu	Total Col	Total Collect															
Curre	ncy Conversion Ra	CC Charges in De	CC Charges in Dest. Currency				co											
For Carriers use Only at Destination Charge at Destination						cuted on Tota	(Da	ate) at										
Juin			S.i.a. go at Det		/	. 0.0										40454		

