

020	MXP	19564521	19564521	020/19564521	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
WESTAIR HELICOPTERS SRL VIA GABRIELE D ANNUNZIO 4 21010 VIZZOLA TICINO VA - IT				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	
WESTAIR HELICOPTERS PO BOX 407 AVIATION ROAD EROS AIRPORT 10005 WINDHOEK NA LIKANDO SHAKWA - email:store.wdh@westar-aviation.eu - NA Mob 264816659625 ph 264816659625		TAX ID:10196305-015		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 VIA SAPONARA 614 00125 - ROMA (RM)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X TD PRO YNZ			
Agent's IATA Code		Account No.			
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
MALPENSA MILAN AIRPORT, ITALY					
To	By First Carrier	Routing and destination	to	by	to
WDH	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	PPD	COLL
EUR		X	X		
Declare Value for Carriage		Declare Value for Customs			
N.V.D.		N.C.V.			
Airport of Destination		Flight/Date For Carrier Use Only		Flight/Date	
WINDHOEK		OS0516/18+OS0111/19+4Y0142/19			
Amount of Insurance					
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' 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'					
Handling Information					
NOTIFY:Logistics support Services Pty Ltd Corner of Allen Dean Martin rd & 2nd Street East,Synchrony Lift Industrial area PO box 4407 Walsis Bay Republic of Namibia Telephone +264 -0- 64276600 Fax +264-0-64-276601 gerald.p@lssnamibia.com windhoek@lssnamibia.com					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
2	53.00	K			53.00
					Rate
					Charge
					5.70
					Total
					302.1
Nature and Quantity of Goods (incl. Dimensions or Volume)					
AIRCRAFT PART HS CODE 88073000 Dims:1/80x70x401/40x40x20					
0.256 CBM					
Prepaid		Weight		Collect	
		302.1			
Valuation Charge				Other Charges	
				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				WESTAIR HELICOPTERS SRL	
43.96				XX	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
346.06					
Currency Conversion Rates		CC Charges in Dest. Currency		16/04/2025 MXP	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/19564521



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)