

020	MXP	19564871	19564871	020/19564871	
Shipper's Name and Address  WESTAIR HELICOPTERS VIA G D ANNUNZIO 4 21010VIZZOLA TICINO - ITALIA - IT +39 329 635 7233		Shipper's Account Number		<b>Not Negotiable</b>  <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 20121 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address  LUDERITZ WESTAIR HELICOPTERS, PO Box 407 - Aviation Road, Eros Airport, Windhoek, Namibia - NA WINDHOEK, NAMIBIA Store.wdh@weststar-aviation.eu		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 LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		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
WDH	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
		X	X		
Airport of Destination WINDHOEK		Flight/Date For Carrier Use Only OS0516/03+OS0111/04+4Y0142/04		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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS NOTIFY: Logistics Support Services (Pty) Ltd Corner of Allen Dean Martin Rd & 2nd Street East, Synchrony Lift Industrial Area P O Box 4407, Walvis Bay Republic of Namibia Telephone: + 264 - (0)64 276 600 gerald.p@lssnamibia.com windhoek@lssnamibia.com					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
3	40.10	K			41.00
NOTIFY: Logistics Support Services (Pty) Ltd Corner of Allen Dean Martin Rd & 2nd Street East, Synchrony Lift Industrial Area P O Box 4407, Walvis Bay Republic of Namibia Telephone: + 264 - (0)64 276 600 Fax: + 264 - (0)64 - 276 601 gerald.p@lssnamibia.com / windhoek@lssnamibia.com			Rate	Charge	Total
				11.00	451
3	40.10				451
					0.232 CBM
Prepaid		Weight		Collect	
		451			
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. 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.			
0.00		WESTAIR HELICOPTERS			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
43.35					
Total Prepaid		Total Collect			
494.35					
Currency Conversion Rates		CC Charges in Dest. Currency		30/04/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



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ORIGINAL 3 (FOR SHIPPER)

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