057	FCO		56938884					56938884			057/56938884						
Shipper's Name and Address Shipper's Account				count Nu	umber		Not Negotiable										
12609801001								Air Waybill			AIR FRANCE COMPAGNIE NATIONALE S.A.						
MACH AVIATION VIA CANCELLIERA 27/D 00041 ALBANO LAZIALE RM - IT PH+39 347562272					2725			issued		(45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARI 00187 ROMA RM						
Consignee's Name and Address Consignee's Account Number									Copies 1, 2 and 3 of this Air Waybill are originals and have the same							-	
VAT: FR47423421825 LOGAERO SERVICES 5 AVENUE DES GRANDS CHAMPS 95500 - LE THILLAY FRANCE - FR PH + 331809801								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 DEMS 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 C REF. EXPRESS HEAVY									
Agent's I.	ATA Code 10010	,	Account No.														
		f First	Carrier) and Requester	Routing				Codice F	iscale/Part	ita Iva	del n	nittent	te	Imprenditore No	n Impren		
FIUMIO	By First Carrier		Routing and	to	by	to	by	Currency	CHGS		/VAL	Otl		Dedlare Value for Carriage	e Declar	SD e Value for Cu	stoms
CDG	AIR FRANCE		destination					EUR	Code	Х	COLL	X		N.V.D.	N.C.	V.	
Airport of Destination Flight/Date For Carrier Use (PARIS AF1105/10 Handling Information						F	light/Date	Amount of	Amount of Insurance thereof, indi				NOCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions indicate amount to be insured in figures in box marked 'amount of insurance' IRAZIONE - Qualoria I Vettore offer una assicurazione e tale assicurazione sia richiesta in base alle ni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella Importo assicurato'				
No of Pieces		NSIC	Rate Class Commodity		hargeable /eight	9	Rate	Chargo	Total					and Quantity of Goods mensions or Volume)		SCI C	
FREIGH	1 40.00 K		Item No.			42.50		2.00		85		KI	NEW PNEUMATIC TYRES, OF RUBBER, OF A KIND USED FOR AIRCRAFT HS CODE: 40113000 Dims:1/80x60x53				
•	40.00					42.50					85			0.	254 CBM		
Pre	paid	Weight 85	Co	ollect	Othe	er Charge:	5						F	P.B.A. Fee			
Valutation Charge						Insurance Premium											
		Ta	х		Spe	cial Handl	ing										
		Other Charges Due Agent Other Charges Due Agent Other Charges Due Carrier A.15 Shipper certifies that the particulars on the face hereof are correct and that insofar as any property described by name and is in proper conditionate according to the applicable Dangerous Goods Regulations. Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste via aerea secondo le norme sulle Merci Pericolose. MACH AVIATION							ndition for una parte	r ccarriage b	oy air zione						
	Total Prepaid		Total Colle	ct	+				:	Signatu	re of S	Shipper	or his	Agent			
89.15 Currency Conversion Rates CC Charges in Dest. Currency						9/05/2025 FCO xecuted on (Date) at (Place)											
For Carriers use Only at Destination Charge at Destination					Exe		(Da I collect Ch		(Place)								

