242	SWK		2213	36601						22136601			242/22136601									
Shipper	s Name and Add	Shipper's Account Number							Not Neg													
										Air Way	Air Waybill			во	AIR							
LOGAERO SERVICES ITALY SRL VIA G.D ANNUNZIO 4 21010 VIZZOLA TICINO PH 393296357233 VA - IT										issued by			ASTONIAN HOUSE LUSAKA - ZAMBIA KABELENGA ROAD - PO BOX 32152									
										Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						e validity					
Consignee's Name and Address Consignee's Account Number WESTAIR HELICOPTERS PO BOX 407 AVIATION ROAD EROS AIRPORT WIND - WINDHOEK NAMIBIA PH 264816659625 - 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.												
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 Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE										Codice F	ita Iva	a Iva del mittente Im				Imprenditore	Non I	mprenditore				
To SEGRA	By First Carrier	Routing and to				to	by	Currency	CHGS		VAL	L Other			diare Value for Car	Carriage	Declare Valu	SD e for Cus	toms			
WDH	STABO AIR			destination						EUR	Code	Х	COLL	Х			V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							Only	Fli	ight/Date	Amount of	Insurance		therec	of, indic	cate amou	nt to be i	nsurance, and such insurar nsured in figures in box mar Vettore offra una assicuraz	ked 'amou	nt of insurance'			
WINDH Handling Ir			4E5	290/01													care l'importo da assicurare				sse alle	
ENCLOSED ONE ENVELOPE CONTAINING SHIPPIN No of Gross Weight Kg Rate Class Charge							.,,				Total				Natur	e and	Quantity of Goo	ods		SCI X		
Pieces RCP	6 3295.00 K			Commodity Item No.				700.00		2.50		14	14250 MAIN GEAF AIRC HS C			Dimensions or Volume) N ROTOR BLADE ASSY RBOX ASSY MAIN RAFT PART CODE 8807 3000 ::5/715x48x1021/178x202x255						
					5700.00 Other Charges			14			250											
Prepaid Weight Collect 14250							Othe	er Charges								P.B.	A. Fee					
Valutation Charge							Insurance Premium															
Tax							Spec	cial Handlir	ng													
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier						con acc	tains dar ording to ittente die	ngerous go the applic chiara che	oods, such cable Dange e le indicazio	part is pro erous Good oni conteni	perty ds Req ute su	desc gulati I fron	ribed ions nte L	d by n .TA so	ame no es	d that insofar as and is in proper satte e che qualo	condi	tion for ccar a parte della	riage b	y air ione		
	3	746.04					via :	aerea se	condo le r								aı tını del tr	asporto	XX			
	Total Prepaid	_		Total Colle	ect						:	Signatu	re of	Ship	per or h	is Age	ent					
	179	996.04																				
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency					05/2025 cuted on		WK Date) at												
For Carrie	ers use Only at Des	tination	Charge at Destination				Total collect Cha			<u> </u>		(Place	'/					40	20010	001	_	

