

020	MXP	32559660	32559660	020/32559660	
Shipper's Name and Address		Shipper's Account Number		Not Negotiable Air Waybill 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	
WESTAIR HELICOPTERS SRL VIA GABRIELE D'ANNUNZIO 4 21010 VIZZOLA TICINO VA - IT +39 3296357233					
Consignee's Name and Address		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.	
LUDERITZ WESTAIR HELICOPTERS PO BOX 407 AVIATION ROAD EROS AIRPORT 10005 - WINDHOEK NA - NA + 264 81665 9625 LIKANDO SHAKWA		10196305-015			
Issuing Carrier's Name and City		Accounting Information			
LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)		NOT CEE TRAFFIC STATUS DOG X NON VALE FATTURA AI FINI IVA			
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"/> <input checked="" type="checkbox"/> <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	Declare Value for Carriage Declare Value for Customs	
EUR		PPD COLL	PPD COLL	N.V.D. N.C.V.	
		X	X		
Airport of Destination		Flight/Date		Amount of Insurance	
WINDHOEK		LH7475S/30+ 4Y138/31		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					
LOGISTICS SUPPORT SERVICES PTY LTD CORNER OF ALLEN DEAN MARTIN RD & 2ND STREET EAST, SYNCHRONY LIFT INDUSTRIAL AREA PO BOX 4407 WALVIS BAY REPUBLIC OF NAMIBIA PH +264-064276600 FAX +264-064-276601 GERALD.P@LSSNAMIBIA.COM WINDHOEK@LSSNAMIBIA.COM					
SCI X					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
5	165.70	K	Commodity Item No.	183.50	2.89
5	165.70			183.50	
			Total	530.315	
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			AIRCRAFT PARTS HS CODE:88073000 2 PCS NOT DGR AS PER ASSOCIATED MSDS Dims:1/45x20x201/25x25x251/30x30x301/140x85x6 81/122x42x44 1.1 CBM		
Prepaid		Weight	Collect	Other Charges	
		530.315		P.B.A. Fee	
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 SRL			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
159.18					
Total Prepaid		Total Collect			
689.495					
Currency Conversion Rates		CC Charges in Dest. Currency		27/05/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/32559660



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)