057	swĸ		5826	62820						5826		057/58262820										
Shipper's Name and Address				Ship	per's A	cco	unt Nu	mber		Not Ne	- 1											
								Air Way	ybill	Α	ΙR	FR	ANCE									
WESTAIR HELICOPTERS SRL VIA GABRIELE D'ANNUNZIO 4 21010 VIZZOLA TICINO VA - IT									issued		00187 ROM											
Consignee's Name and Address Consignee's Account Number										Copies 1	of this	his Air Waybill are originals and have the same validity										
AVANTIS AVIATION & SERVICES JOSEPH RENDJAMBE ISSANI INTERNATIONAL AIRI - P.O. BOX 129 PORT GENTIL GABON - GA 241060 LOUEMBET GEORGES Issuing Carrier's Name and City LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)										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. Accounting Information NOT CEE TRAFFIC STATUS DOG X NON VALE FATTURA AI FINI IVA										LL CERCER CHICAGO		
Agent's I.	ATA Code		Accoun	t No.						1												
384713		21-																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE									Codice F	tita iva	ta Iva del mittente			Imprenditore No			iprenditor 	<u> </u>	\equiv			
To	By First Carrier		$\overline{}$	Routing and destination	to	-	by	to	by	Currency	CHGS Code		/VAL		Other COLL	Dedla	are Value for Carria	age [Declare Val	ue for Custor	- I	
POG	OG AIR FRANCE								EUR		Х				N.V.D.		N.C.V.					
Airport of E	estination		Flight/l	Date	For Carrie	er Us	e Only	F	light/Date	Amount of	Insurance		there	of, indi	cate amount	to be insu	rance, and such insurance red in figures in box marke tore offra una assicurazion	d 'amount o	of insurance'		ons	
PORT Handling Ir	GENTIL		AF0	531/04+AF	0926/0)6+	AF07	16/07									e l'importo da assicurare in				alle	
ABOU	Y: TLC GABO NDA.POG@TL E: +241 6 04 2 Gross Weight	C-CC	M.CF 4				irgeable ght		Rate	Charge 5.69	Total	597.	7.45		Nature and Quantity of Goods (incl. Dimensions or Volume) HS CODE: 8807 3000 AIRCRAFT PARTS							
	2 104.00						11	05.00				597	7.45	_	Dims:1	/80x5	5x451/87x82x6 ⁻	0.63	СВМ			
Pre	paid	Weigh	t	Co	ollect		Othe	r Charges	3					Ш		P.B.A.	Fee				\dashv	
597.45 Valutation Charge							Insur	ance Pre	mium												_	
_						_/																
		Т	ax			_	Spec	ial Handli	ing												7	
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 10.63					cont acco	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													air ne			
		10.00							HELICOPTI	erme sulle	WEIGI FEI	1001036	J.							:	κx	
	Total Prepaid	608.08		Total Colle	ct	_	+					Signatu	ire of	Ship	per or his	Agent	:					
Currency Conversion Rates CC Charges in Dest. Currency					30/0	30/05/2025 SWK												_				
For Carriers use Only at Destination Charge at Destination						Exec	uted on	(Da	ate) at					ice)								
i ui Carrie	ns use Only at Des	unauon	_	onarge at Dest	шашОП	/		ıotal	conect Ch	arges	1							_ ,_			_	



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