

020	MXP	32558595	32558595	020/32558595	
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 - IT					
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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.	
WESTAIR HELICOPTERS PO BOX 407 AVIATION ROAD EROS AIRPORT 10005 - WINDHOEK NA - NA +02165848721 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.	
Airport of Destination		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
WINDHOEK		LH7517/20+4Y32/22			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 DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION 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 264064276600					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Charge
1	1.50	K			50.00
GERALD.P@LSSNAMIBIA.COM WINDHOEK@LSSNAMIBIA.COM					
1	1.50			2.00	100
Nature and Quantity of Goods (incl. Dimensions or Volume) HS CODE: 8807 3000 1 PC DGR AS PER ASSOCIATED SHIPPER DECLARATION AIRCRAFT PARTS UN2735 Dims: 1/15x15x30 0.01 CBM					
Prepaid		Weight	Collect	Other Charges	
		100		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 properly described by name and is in proper condition for carriage 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					
Total Other Charges Due Carrier		WESTAIR HELICOPTERS SRL			
99.79		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
199.79					
Currency Conversion Rates		CC Charges in Dest. Currency		04/06/2025 MXP Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/32558595



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)