075	FCO		6659	97915					7915		075/66597915											
Shipper'	s Name and Add	Iress	Shipper's Account Number					Not Neg	-	•												
				T 013343312	210			Air Waybill		IE	IBERIA LINEAS AEREAS DE ESPANA S.A.							Α.				
	I SPA UNIPER						issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D												
	LITÀ BOSCO	_			ANO					00187 ROMA												
ł	NOLA NA - IT GEVEN.COM	+39	081 3	3121301			Copies 1	f this Air Waybill are originals and have the same validity														
	Name and Address		Co	nsignee's Account			<u> </u>															
			E	SB76132414	1		noted) for carriage SUBJE						Is described herein are accepted in apparent good order and condition (except as ECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL									
C/ IGN	TIC AVIATION ACIO ELLACU TELDE LAS I	RÃ∙A	BEAS	SCOECHEA		GOODS MAY BE CARRIED BY ANY OTHER MEANS INCUNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA I THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shi declaring a ghigher value for carriage and paying a suppleme							RE GIVE H ED VIA INT IPPER'S A ITY. Shippe	VE HEREON BY THE SHIPPER, AND SHIPPER A INTERMEDIATE STOPPING PLACES WHICH R'S ATTENTION IS DRAWN TO THE NOTICE shipper may increase such limitation of liability by								
	Carrier's Name a						Accounting Information															
	RO SERVICE	S ITA			NOT CE	FIC STATUS DOG X																
_	PONARA 614				NON VALE FATTURA AI FINI IVA																	
00125	· ROMA (RM)			NOT CEE TRAFF						IC STATUS DOG T2LF												
Agent's IA	TA Code		Accoun	t No.																		
3847131	0010	İ																				
Airport of	Deparature (Addr.	Of First (Codice Fiscale/Partita			lva del mittente				Imprenditore Non Imprenditore F										
FIUMIC	INO By First Carrier			Routing and	to	by to	by	Currency	Currency CHGS		WT/VAL Other			X edlare Valu	e for Carriage		eclare Value	SD for Cu	X			
	By that ballion			destination		,	,	Carroney	Code			PPD C		ouidio valu	o for Garriage		ooiaro varao	.0. 00	otomo			
LPA	IBERIA LINE	AS AE	REAS	DE ESPANA				EUR		Х		х		I.V.D.			I.C.V.					
Airport of D		or Carrier Use (Only	Flight/Date	Amount of	Insurance	rance INSURANCE - If thereof, indicate a ASSICURAZIONI				insured in figure	s in box marked 'a	mount of	insurance'		onditions						
LAS PALMAS CANA IB0650/05+IB1615/06 Handling Information													la assicurare in cifr									
i ranamig in	omaton.																					
																		CΙ ΓF				
No of	Cross Weight	I/a	Data	Class	Chara		Data		Total		_	Note		d Occambit	v of Coods							
No of Pieces	Gross Weight	Kg lb	Raie	Class Commodity	Weig	eable nt	Rate		Total						y of Goods r Volume)							
RCP 1	3.00	М		Item No.		3.33		Charge 67.14		67	.14	44										
·	3.00	101				3.33		07.14		07.14		7.14 CIVIL AIRCRAFT PARTS - HS 94019910										
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1	3.00					3.33				67	.14				024 (:BM						
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Valutation Charge							Insurance Premium															
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_		Id	IX.			Зресіаі папо	illing															
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 ccarriage by air															
0.00						according	the applic	cable Dange	rous Good	s Reg	julatio	ons.						-				
Total Guillo Charges But Gainer							nerci perico	e le indicazio olose tale pa	arte è debit	amen	te ind											
		5.19					econdo le r PA UNIPER	SONALE	Merci Perio	colose). -	_							XX			
							2 10		S	Signatu	re of S	Shipper o	his Ag	ent								
	Total Prepaid	72.33		Total Collec	it /																	
Curre	ncy Conversion Rat	\cc	Charges in Dest	Currency /	04/06/2025	04/06/2025 FCO																
201101	.,		_			Executed on		ate) at		(Place)											
For Carrie	rs use Only at Dest	ination		Charge at Desti	nation	Total collect Charges																
l									1						_		6597					

