020	FCO		32558245								32558245				020/32558245									
Shipper's Name and Address Shipper's Accour					nt Nu	mber		Not Neg	Not Negotiable															
								Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA								PA					
DELTA AIRLINES FCO - ROME VIA DI SAPONARA 614 00125 ROMA RM - IT +39 347 5622725										issued	2	VON GABLENZ STRASSE COLOGNE CORSO MA 20121 MILANO									TEOTTI,			
Consignee's Name and Address Consignee's Account Number										Copies 1,	, 2 and 3 c	f this	is Air Waybill are originals and have the same validity											
ATL - ATLANTA BASE STORES DELTA AIR LINES ATLANTA INTL AIRPORT 30354 - ATLANTA GA - US +1 (404)7140184										It is agreed that the goods described herein are accepted in apparent good order and condition (noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HERE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACE: THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of declaring a ghigher value for carriage and paying a supplemental charge if required.								HEREOF. HER CAR AND SHIF .ACES WI THE NO	ALL RIER PPER HICH					
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 IA 3847131			Accoun	t No.																				
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ita Iva	Iva del mittente Imp				Imprenditore	prenditore Non Imprenditore PF							
FIUMIC	INO By First Carrier			Routing and	to	_	by	to	by	Currency	CHGS	CHGS I WI		/VAL Other			X Dedlare Value for Carriage		SD Declare Value for Cust		X			
	,			destination		İ	-,	-	-,		Code		COL		PPD COLL			-5-						
ATL	LUFTHANS	A								EUR		Х)	<	N.V	′.D.	1	N.C.V.					
Airport of D	Airport of Destination Flight/Date For Carrier Use O						Only	Fli	ght/Date	Amount of		there	INSURANCE - If carrier offers insurance, and such insurance is requested in accor thereof, indicate amount to be insured in figures in box marked 'amount of insurance ASSICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione					of insurance'		1				
ATLAN Handling Int			LH0	233/26+LH	3056/2	27											e l'importo da assicurare ir				ase alle			
ENCLO	SED ONE EN EROUS GOOD									ION										SCI X				
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charç Weigl	ıt _/		Charge	Total	Total			ł .	Nature and Quantity of Goods (incl. Dimensions or Volume)									
1 FREIGH	1 44.00 K							44.00		2.50			110	BATT 1 PC DECL UN 2		HS CODE: 8507.30.8010 BATTERY 1 PC DGR AS PER ASSOCIATED SHIPPER'S DECLARATION UN 2795 Dims:1/40x40x40					S			
1	44.00	00 44.00						110					0.06 CBM											
Prep	Prepaid Weight Collect					Othe	r Charges			P.B.A. Fee				. Fee										
110 Valutation Charge							Insur	Insurance Premium																
Tax						Spec	Special Handling																	
	Total (Other Cha	rges Due	e Agent		_																		
0.00 Total Other Charges Due Carrier						acco II mi cont	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.																	
							DEL	TA AIRL	INES FC	O - ROME		Sian-4	ure =/	Cr.	nnor or b	. ^~								
	Total Prepaid	_		Total Colle	ct							oignatt	are Of	SNI	pper or his	- Agen	•							
257.65 Currency Conversion Rates				CC Charges in Dest. Currency				6/2025	FC	00	0													
For Carriers use Only at Destination				Charge at Destination				uted on Total	collect Ch	arges							· · · · · · · · · · · · · · · · · · ·							
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