057	SWK		58264161								58264161				057/58264161											
Shipper's Name and Address Shipper's Accour						t Num	nber		Not Ne	gotiable	-															
								Air Wa	Air Waybill				AIR FRANCE COMPAGNIE NATIONALE S.A.													
WESTAIR HELICOPTERS SRL VIA GABRIELE D'ANNUNZIO 4 21010 VIZZOLA TICINO VA - IT +39 329 635 7233										issued		(	45 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 00187 ROMA RM											ARDEGNA		
Consignee's Name and Address Consignee's Account Number										Copies 1	, 2 and 3 o	of this	Air ۱	r Waybill are originals and have the same validity												
AVANTIS AVIATION & SERVICES JOSEPH RENDJAMBE ISSANI INTERNATIONAL AIRF - PORT GENTIL GABON - GA 241066121231							PORT	Г РОЕ	3OX 12	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 DEMS 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.																
Issuing Carrier's Name and City								Accoun	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 IA			Accoun	t No.																						
3847131		Of Firet	Carrier	and Reguests	d Routin	na -				Codice F	iscale/Par	tita lva	اماء د	l mi	tonto		Impr	anditore	Non.	Imni	endito	oro [	PF [	_		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing SEGRATE										Coulce	ına ive	a Iva del mittente				Imprenditore Non				SD 3			X			
То	By First Carrier			Routing and destination	to	1	у	to	by	Currency	CHGS Code		/VAL		Other COL		lare Va	lue for C	arriage	De	clare Va		-	oms		
POG	AIR FRANC	E								EUR		Х		]	×	N.	V.D.			N.	C.V.					
Airport of Destination Flight/Date For Carrier Use C						nly	Flig	ght/Date	Amount of	Amount of Insurance			eof, in	ANCE - If carrier offers insurance, and such ins f, indicate amount to be insured in figures in box i URAZIONE - Qualora il Vettore offra una assicu												
PORT Handling In	GENTIL		AF5	31M/01+AF	926/0	3+AF	716L	_/04							AZIONE - Qui indicate a te									e alle		
•	NOT RESTRI		_	ER ASSOC	CIATE	O MS		11.	Rate		Total				Notur	and	Quant	ity of C	oods.			SC X	I			
Pieces RCP	Gross Weight	Kg lb	Kale	Commodity Item No.		Weigh				Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)											
3 124.50 K LOUEMBET GEORGES 241066121231						124	4.50		15.00		186	67.5		WASHING PREPARATIONS HS CODE: 3402 9090 GEARS AND GEARING FOR MACHINERY HS CODE: 848340 2 PKG NOT RESTRICTED AS PER ASSOCIATED MSDS Dims:1/82x55x702/30x25x45												
3	124.50	1	•				124	4.50				186	67.5	1					0.3	38 CE	вМ					
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		1867. Valutatio		•			Insurar	nce Prem	ium																	
		Т	эх				Specia	al Handlin	g																	
	Total	Other Cha	raes Due	Δαent			Shipp	er certif	fies that th	he particula	ars on the	face h	erec	of a	re corre	ct and	d that	insofar	as anv	/ part	of the	cons	ianm	ent		
0.00 Total Other Charges Due Carrier					Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignmen contains dangerous goods, such part is properly described by name and is in proper condition for ccarriage by ai 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.											air one										
47.69						via ae	contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del traspo ria aerea secondo le norme sulle Merci Pericolose. WESTAIR HELICOPTERS SRL										orto	per								
	Total Prepaid			Total Colle	act .							Signatu	ire of	f Shi	pper or h	is Ager	nt									
\	Total Prepaid 1	\	i otal Coll	_																						
	ncy Conversion Ra	CC Charges in Dest. Currency				26/06 Execut	ted on	(Da	NK ate) at					lace)												
For Carrie	ers use Only at Des	Charge at Destination					Total	collect Ch	arges	s							C	)57,	/58	826	34 <sup>-</sup>	16	1			

