390	FCO		9898	85036					989	98985036				390/98985036										
Shipper's	s Name and Add	Iress	Shipper's Account Number							Not N	Not Negotiable													
		IT02591180597						Air W	Air Waybill			Aegean Airlines S.A												
AVIOINTERIORS S.P.A. VIA APPIA KM664000 04013 LATINA LT - IT +39 07736891									issue	issued by			Athens Intl Airport 'El Venizelos' Building 57, 190 19 SPATA-Attiki-Greece											
Consignee's Name and Address Consignee's Account Number										Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the								ave the sa	ıme v	alidity			
GR094468339 190 04 AEGEANAIRLINES S.A ATHENS,										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 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 CONNERSHING CARRIER DEAMS AND A SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONNERSHING CARRIER DEAMS AND A SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE OF THE SHIPPER'S ATTENTION IS DRAWN.														
19019 - SPATA - GR										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 LOGAERO SERVICES ITALY SRL VIA SAPONARA 614										NON	Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG C													
00125 - ROMA (RM)										NON	NON VALE FATTURA A FINI IVA													
Agent's IATA Code Account No. 38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Codice Fiscale/Partiti			a Iva del mittente				Imprenditore Non			orenditor	PF		
FIUMICINO To By First Carrier Routing and to b							by to by			Curreno	су	CHGS		VAL	AL Other			X edlare Value	e for Carriage	L D	eclare Val	SD ie for Ci	-	
ATH	AEGEAN AIR/AIRC								EUR		Code	X	COLL PPD				N.V.D.			N.C.V.				
Airport of Destination Flight/Date For Carrier Use C							Only Flight/Date			Amount	Amount of Insurance			INSURANCE - If carrier offers insurance, and such insurance is requested in accord thereof, indicate amount to be insured in figures in box marked 'amount of insurance'						insurance'				
ATHENS A30655/09 Handling Information																			a assicurazione e assicurare in cifre				base alle	
COMA	Γ - SERVICE F									-												SCI C		
No of Pieces RCP	Gross Weight	Kg lb	Rate	Rate Class Char Weig Item No.						Charge			otal				ature and Quantity of Goods acl. Dimensions or Volume)							
32	570.23	К								1.75			375		COMAT FREIGHT HS CODE 8412.21 HS CODE 8483.90 NOT RESTRICTED NOT RESTRICTED Dims:2/46x26x428/56x46x423/36x22x3517/80x66x1 022/46x26x42									
32	570.23	570.23					17	18.50			30			007.375				10.305 CBM						
Prepaid Weight Collect							Othe	r Charges	5						P.B.A. Fee									
3007.375 Valutation Charge							Insur	ance Pre	mium															
								nsurance Premium																
Tax							Special Handling																	
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier						cont	tains da ording to	ngerous of the appl	t the partice goods, suc licable Dar he le indica	ch par	rt is propus us Good	perty o	descr gulatio	ribe ons	d by r	name	and is in	proper cor	nditio	n for cca	rriage	by air		
	· ·		contenga merci pe					colose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del t norme sulle Merci Pericolose.																
	Total Proposal		Total Collect					Signature of Shipper or his Agent																
_	Total Prepaid 356	69.595	Total Collect																					
Currei	ncy Conversion Ra	tes /	CC Charges in Dest. Currency					7/2025		FCO														
For Carrie	rs use Only at Dest	ination	Charge at Destination					tuted on Total	l collect C	(Date) at Charges				:)										

