020	LIN	38640615	38640615	020/38640615

Shipper's Name and Address SKY STAR SERVICES SRL VIA I MAGGIO 11/A 21011 MILANO VA - IT 3355774950 CARGO@SKYSTAR.IT	Shipper's Account Number 05145661004
Not Negotiable **Air Waybill** issued by	LUFTHANSA LINEE AEREE GERMANICHE SPA VON GABLENZ STRASSE COLOGNE CORSO MATTEOTTI, 1 20121 MILANO

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address RONNICK TUPOLEVLAAN 28 1119 - SCHIPHOL-RIJK NZ - NL 31851305653	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 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 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
SKY STAR SERVICES SRL
VIA DOSSO ALTO 68
00054 - FIUMICINO (RM)

Accounting Information
NOT CEE TRAFFIC STATUS DOG C

Agent's IATA Code	Account No.
38471310010	

Airport of Departure (Addr. Of First Carrier) and Requested Routing
LINATE

Codice Fiscale/Partita Iva del mittente

Imprenditore	Non Imprenditore	PF	SD
X			X

To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declare Value for Carriage	Declare Value for Customs
AMS	LUFTHANSA						EUR		X		X		N.V.D.	N.C.V.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
AMSTERDAM	TK1878/18JUL + TK6482/19JUL			

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 nelle casella 'Importo assicurato'

Handling Information
MUST

SCI C

No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	100.00	K			320.00	2.99	956.8	CIVIL AIRCRAFT PARTS NOT RESTRICTED // HS CODE 88073000 // COMMERCIAL INVOICE 22183 // MAIN WHEEL Dims:2/120x80x100
2	100.00				320.00		956.8	1.92 CBM

	Prepaid	Collect
Weight	956.8	
Valutation Charge		
Tax		
Total Other Charges Due Agent	0.00	
Total Other Charges Due Carrier	0.00	
Total Prepaid / Total Collect	956.8	
Currency Conversion Rates / CC Charges in Dest. Currency		
For Carriers use Only at Destination / Charge at Destination		

Other Charges

P.B.A. Fee

Insurance Premium

Special Handling

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.

SKY STAR SERVICES SRL

Signature of Shipper or his Agent

17/07/2025	LIN	
Executed on	(Date) at	(Place)

Total collect Charges

020/38640615

IATA **CASS ITALY** ORIGINAL 3 (FOR SHIPPER)