

020	MXP	38641820	38641820	020/38641820								
Shipper's Name and Address SKY STAR SERVICES SRL ON BEHALF AERMECCANICA STORE VIA M.GRAPPA 2 21015 LONATE POZZOLO VA - IT 0039 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity								
		Consignee's Name and Address MASTER MIND SRL 3 AUREL VLAICU STREET 075110 - ILFOV - RO +40 726 775 095			Consignee's Account Number EORI " RO11465346							
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 NON VALE FATTURA AI FINI IVA CEE TRAFFIC STATUS DOG C									
Agent's IATA Code 38471310010		Account No.										
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY			Codice Fiscale/Partita Iva del mittente Imprenditore <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>									
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
OTP	LUFTHANSA						EUR		PPD	COLL	PPD	COLL
									X		X	
Airport of Destination BUCHAREST		Flight/Date LH0255/30-LH1416/31	For Carrier Use Only Flight/Date		Amount of Insurance		<small>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"</small> <small>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 nella casella "importo assicurato"</small>					
Handling Information ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS TD ZOOM PLEASE CONTACT: PH: +40 726 775 095 DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION												SCI C
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
2	60.00	K			60.00	7.22	433.2	DDT D2500697 CIVIL AIRCRAFT PARTS RESTRICTED UN 2795 BATTERY CL 8 CAMO-2025-355 S/N 201803533 - S/N 201701054 Dims:1/60x40x501/60x40x50 <div style="text-align: right;">0.24 CBM</div>				
2	60.00				60.00		433.2					
Prepaid		Weight		Collect		Other Charges			P.B.A. Fee			
		433.2										
Valuation Charge						Insurance Premium						
Tax						Special Handling						
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 property described by name and is in proper condition for carriage 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.						
0.00												
Total Other Charges Due Carrier						SKY STAR SERVICES SRL ON BEHALF AERMECCANICA STORE OFCA 1027 Signature of Shipper or his Agent						
154.42												
Total Prepaid						Total Collect						
587.62												
Currency Conversion Rates						CC Charges in Dest. Currency						
29/08/2025 MXP						Executed on (Date) at (Place)						
For Carriers use Only at Destination						Charge at Destination						
						Total collect Charges						



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/38641820