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|---|------------------|---|----------------------|---|--|
| 020 | FCO | 38641831 | 38641831 | 020/38641831 | |
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | |
| IACOBUCCI HF AEROSPACE SPA STRADA SC ASI 1/S NN. 16-18 03013 FERENTINO FR - IT +39 335 577 4950 CARGO@SKYSTAR.IT | | | | Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE | |
| Consignee's Name and Address | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| CENTRAL GLOBAL CARGO GMBH ISARSTRASSE 4 65451 - KELSTERBACH - DE +49 6142 1773045 AOG@CENTRAL-GLOBAL.AERO | | | | 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 NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG C | |
| Agent's IATA Code 38471310010 | | Account No. | | | |
| Airport of Departure (Addr. Of First Carrier) and Requested Routing FIUMICINO | | Codice Fiscale/Partita Iva del mittente | | Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| To | By First Carrier | Routing and destination | to | by | to |
| FRA | LUFTHANSA | | | | |
| Currency | CHGS Code | WT/VAL | Other | Declare Value for Carriage | |
| EUR | | PPD COLL | PPD COLL | N.V.D. | |
| Airport of Destination FRANKFURT | | Flight/Date | For Carrier Use Only | Flight/Date | Amount of Insurance |
| | | LH0231/02 | | | 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 nella casella 'importo assicurato' |
| Handling Information TD.FLASH ***AOG AOG AOG*** MUST RIDE AS BOOKED DO NOT DELAY CONDOR FLUGDIENST GMBH CARGO CITY SOUTH-STORES-GATE 31, BLDG. 507 60549 FRANKFURT, AIRPORT TEL.: +4969697132147 | | | | | SCI C |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Commodity Item No. | Chargeable Weight |
| 3 | 150.00 | K | | | 150.00 |
| | | | | | Rate |
| | | | | | Charge |
| | | | | | 5.95 |
| | | | | | Total |
| | | | | | 892.5 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | |
| CIVIL AIRCRAFT PARTS NOT RESTRICTED // REF. RO W0656725 - ESPRESSO MAKER - S/N 18947 // REF. RO R22727425 - ESPRESSO MAKER - S/N 19656 // REF. RO W0659725 - TRASH COMPACTOR FULL ARINC 810/812A - S/N 18958 HS CODE: 88073000 Dims:1/112x94x551/55x40x291/55x40x29 | | | | | |
| 3 | 150.00 | | | | 150.00 |
| | | | | | 892.5 |
| | | | | | 0.71 CBM |
| Prepaid | | Weight | | Collect | |
| | | 892.5 | | | |
| Valuation Charge | | | | Other Charges | |
| | | | | | |
| Tax | | | | Insurance Premium | |
| | | | | | |
| Total Other Charges Due Agent | | | | Special Handling | |
| 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 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. | |
| 134.55 | | | | 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. | |
| | | | | IACOBUCCI HF AEROSPACE SPA | |
| | | | | Signature of Shipper or his Agent | |
| Total Prepaid | | Total Collect | | | |
| 1027.05 | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 02/09/2025 FCO | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | Charge at Destination | | Total collect Charges | |
| | | | | | |

020/38641831



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)