

020	MXP	38641842	38641842	020/38641842
Shipper's Name and Address  AERMECCANICA SRL VIA MONTE GRAPPA 2 2105 LONATE POZZOLO - ITALY VA - IT CARGO@SKYSTAR.IT		Shipper's Account Number		
		Not Negotiable  <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by      VON GABLENZ STRASSE COLOGNE		
Consignee's Name and Address  ALBASTAR S.A. C/CONDE DE SALLEN N. 23 07003 - PALMA DE MALLORCA - ES 0034 971728153 LOGPMI@ALBASTAR.ES		Consignee's Account Number		
Issuing Carrier's Name and City SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)		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.		
		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 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  PMI	By First Carrier LUFTHANSA	Routing and destination to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X      X
Airport of Destination PALMA MALLORCA		Flight/Date LH7475S/10 LH1158/11	Amount of Insurance	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 PRO PLEASE CONTACT : LOGPMI@ALBASTAR.ES PHONE: +34 971728153				
				SCI C
No of Pieces RCP 1	Gross Weight 184.00	Kg lb K	Rate Class Commodity Item No.	Chargeable Weight 184.00
				Rate Charge 2.00
				Total 368
Nature and Quantity of Goods (incl. Dimensions or Volume)  CIVIL AIRCRAFT PARTS NOT RESTRICTED HS CODE: 88073000 BRAKE ASSY P/N 2612312-1 S/N B0159 Dims:1/67x67x70 HS CODE: 88073000				
1	184.00			184.00
				368
				0.31 CBM
Prepaid Weight 368		Collect Other Charges		
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent 0.00		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.		
Total Other Charges Due Carrier 154.63		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.		
		AERMECCANICA SRL Signature of Shipper or his Agent		
Total Prepaid 522.63		Total Collect		
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		

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**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)