020	FCO		3864	11853						3864	38641853			020/38641853									
Shipper	's Name and Add	Iress	Shipper's Account Number							Not Ne	Not Negotiable												
										Air Wa	Air Waybill			LUFTHANSA LINEE AEREE GERMANICHE SPA									
IACOBUCCI HF AEROSPACE SPA STRADA SC ASI 1/S NN. 16-18										issued	issued by VON GAE					LENZ STRASSE COLOGNE							
03013 FERENTINO FR - IT +39 335 577 4950													hits Ata Mark III are adoles I										
CARGO@SKYSTAR.IT Consignee's Name and Address   Consignee's Account Number									Copies 1, 2 and 3 of this Air Waybill are origi							rigir	nals and ha	ve the sar	ne val	idity			
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 CARRIECD 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										1	Accounting Information												
VIA DOSSO ALTO 68										1	NON VALE FATTURA AI FINI IVA												
00054 - FIUMICINO (RM)										NOTC	NOT CEE TRAFFIC STATUS DOG C												
Agent's IATA Code Account No.										_													
38471310010																							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita				Iva del mittente Ir				Imprenditore Non Imprenditor				
FIUMICINO To By First Carrier Routing and to							by	to	by	Currency	CHGS		/VAL		ther	De	dlare Value fo	or Carriage	Decl	are Value	SD for Cu	stoms	
			destination				•	İ		1	Code	PPD	COLL	PPD	COLL								
FRA	LUFTHANSA	<b>A</b>								EUR		Х					V.D.	N.C.V.					
Airport of Destination Flight/Date For Carrier Use C								FI	ight/Date	Amount of	Amount of Insurance			f, indicate	amount t	rrier offers insurance, and such insurance is requested in accordance with the ount to be insured in figures in box marked 'amount of insurance' Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta						nations ase alle	
FRANI Handling Ir	_		LHO	233/03									condiz	rioni indic	ate a tergo	o, indic	care l'importo da as	sicurare in cifre r	nelle casell	a 'Importo as	sicurato'		
NOTIF TEL.:+		_UGD	IENS	Rate Class Charg Commodity Weigh				HTUC			Total	)G 5	S 507 60549 FRANKFURT AIRPORT C  Nature and Quantity of Goods (incl. Dimensions or Volume)										
RCP 1	1 15.00 K			Item No.			15.00		7.57		113		C	CIVIL AIRCRAFT PARTS NOT RESTRICTED // HS CODE 88073000 // REF. RO R22753525 // ESPRESSO MAKER - S/N 19572 Dims:1/55x40x29									
1	15.00				15.00			1					0.06 CBM										
Prepaid Weight Collect 113.55							Othe	er Charges							P.B.A. Fee								
Valutation Charge							Insu	Insurance Premium															
Tax							Spe	Special Handling															
Total Other Charges Due Agent							Shi	pper cert	ifies that	the particula	ars on the f	ace h	ereof	are o	correc	t an	d that inso	far as any	part o	of the co	nsian	ment	
200							con	tains dar	ngerous	goods, such licable Dang	part is proj	perty	desci	ribed									
Total Other Charges Due Carrier							<b></b> ∥m	ittente di	chiara ch	ne le indicazi	ioni contenu	ute su	l fron	te LT									
						aerea se	condo le		se tale parte è debitamente indicata rme sulle Merci Pericolose. SPACE SPA				IGNAZIO										
								Signature of Shipper or his Agent															
_	Total Prepaid	129.28	Total Collect																				
Curre	ncy Conversion Ra		CC Charges in Dest. Currency					09/2025	F	FCO							-						
Fax 0 :	and the Control of D	lime 4!	Charge at Destination					cuted on		(Date) at													
⊢or Carrie	ers use Only at Des	Charge at Destination					Total	collect C	narges									100					

