075	FCO		6703	30633					67030633			075/67030633												
Shipper'	s Name and Add	lress	Shipper's Account Number							Not Neg	Not Negotiable				1									
			FI	R915302202				Air Way	Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.												
NORSE FCOTT 00054	_E 1			issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA																	
	SKYSTAR.IT Name and Address		I Co	nsignee's Account	Number					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity														
EORI NO 914969093 LINK LOGISTICS C/O AIR PARTNER										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 HERECO, 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														
MOSEIDVEIEN 13 4033 - STAVANGER NORWAY - NO +45 70 10 45 00 MOSEIDVEIEN 13, 4033 STAVANGE Issuing Carrier's Name and City										THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liabili declaring a ghigher value for carriage and paying a supplemental charge if required.														
	Carrier's Name a FAR SERVICE		Accounting Information NON VALE FATTURA AI FINI IVA																					
VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)										NOT CEE TRAFFIC STATUS DOG X														
Agent's IATA Code Account No. 38471310010																								
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice Fi	ita Iva	a Iva del mittente				Imprenditore Non Imprendito			PF [
FIUMICINO To By First Carrier Routing and to by								to	by	Currency	CHGS	I \\/T/	\/AI		Other	LDo	dlare Value for Carria		Declare Valu	SD	X			
10	by First Carrier			destination destination	ιο	"	, I	io	l by	Currency	Code		VT/VAL PD COLI		PPD COLL		ulare value for Carris	lage	Deciale valu	e ioi Cusii	JIIIS			
OSL	IBERIA LINE	AS AE	REAS DE ESPANA							EUR		Х		x			.V.D.		N.C.V.					
Airport of Destination Flight/Date For Carrier Use C								Fliq	ght/Date	Amount of	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the condit 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								itions e alle					
OSLO IB0654/22 IB0953/23 Handling Information														zioni in	dicate a te	rgo, indic	care l'importo da assicurare in	cifre nell	le casella 'Importo as	ssicurato'				
AOG AOG AOG MUST RIDE AS BOOKED DO							D TC	ELAY											;	SCI X				
No of	Gross Weight	Kg					geable Rate			Total						Nature and Quantity of Goods								
Pieces RCP		lb		Commodity Item No.		Weight				Charge				(incl. Dimensions or Volume)										
2	73.00	К					7	3.00		1.82		132.			22710 RD11 STILE CODE	/IL AIRCRAFT PARTS NOT RESTRICTED PI 710 OPTICAL MICROMETER KIT P/N 8400K S/N 011791 PI 22630 JACK - VFSG 1 TON FLOOR ILE JACK P/N 42000C S/N TH240100010 HS IDE 8807300010 ns:1/35x30x161/95x55x30								
							_																	
2 73.00							73.00			13			132.86				0.17 CBM							
Prepaid Weight Collect 132.86								Charges								P.B.A. Fee								
Valutation Charge								Insurance Premium																
Тах							Special Handling																	
Total Other Charges Due Agent 0.00							conta	ins dang	gerous go the applic	oods, such pange	part is pro	perty o	descr Julatio	ribe ons	d by n	ame	d that insofar as and is in proper	condi	tion for ccar	riage by	air			
Total Other Charges Due Carrier 3.37							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.										one per							
											RWAYS LINE MAINTEINANCE - FCO Signature of Shipper					ANDREA or his Agent								
	Total Prepaid		Total Collect					- O serve as purificant and any																
136.23 Currency Conversion Rates CC Charges in Dest. 0						ncv	20/09	3/2025	FC	00)													
Curren	ioy Conversion Ra						Execu			ate) at					lace)									
For Carrie	rs use Only at Dest	ination	Charge at Destination				Total collect Cha			arges											_			

