

016	FCO	93996383	93996383	016/93996383
Shipper's Name and Address		Shipper's Account Number IT01961031000	Not Negotiable Air Waybill UNITED AIRLINES INC issued by P.O. BOX 66100 CHICAGO - ILLINOIS - USA 66100 CHICAGO - USA	
UNITED AIRLINES C/O FLASH LINE MAINTENANCE SRL VIA PROVINCIALE, 80, CARINI, PALERMO 90044 - ITALY 90044 CARINI PA - IT +393332904380 AOG@LOGAERO.IT				
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	
UNITED AIRLINES INC. NEWARK LIBERTY INTL AIRPORT NORTH BREWSTER ROAD BUILDING 101 07114 - NEWARK NJ - US +18477009300 CARMINE.DOSOUTO@UNITED.COM		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 LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)		Accounting Information NOT CEE TRAFFIC STATUS DOG X NON VALE FATTURA AI FINI IVA		
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 checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	SD <input checked="" type="checkbox"/>
To	By First Carrier	Routing and destination	to	by
EWR	UNITED AIRLINES INC.			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
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'		
EUR				
Airport of Destination NEWARK NJ		Flight/Date For Carrier Use Only Flight/Date	Declare Value for Carriage Declare Value for Customs N.V.D. N.C.V.	
UA0041/02				
Handling Information NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight
1	1.00	K	Commodity Item No.	Rate
				Charge
				3.50 4.31
New Charter SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Egypt, Somalia, Syria or Yemen. This statement will have to be kept on file for 90 days at the accepting location. NEW CHARTER SRL HAS REVIEWED ALL AVAILABLE DOCUMENTATION AND HAS DETERMINED THAT NONE OF THE CARGO BEING OFFERED IN THIS CONSIGNMENT OR CONSOLIDATION HAS ORIGINATED IN, TRANSFERRED FROM, OR TRANSITED THROUGH ANY POINT IN EGYPT, SOMALIA, SYRIA OR YEMEN. THIS STATEMENT WILL HAVE TO BE KEPT ON FILE FOR 90 DAYS AT THE ACCEPTING LOCATION.				
1	1.00			3.50
Total		15.085		
Nature and Quantity of Goods (incl. Dimensions or Volume)		HS CODE: 8807 3000 SWITCH, FUEL PRESSURE Dims:1/30x22x28 0.02 CBM		
Prepaid		Weight Collect		
15.085				
Valuation Charge		Other Charges		
		P.B.A. Fee		
Tax		Insurance Premium		
		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 ccarriage 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		UNITED AIRLINES C/O FLASH LINE MAINTENANCE SRL XX		
24.11		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
39.195				
Currency Conversion Rates		CC Charges in Dest. Currency		
		01/09/2025 FCO		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		



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ORIGINAL 3 (FOR SHIPPER)

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