

020	FCO	38642380	38642380	020/38642380
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA Issued by VON GABLENZ STRASSE COLOGNE	
KLM ENGINEERING & MAINTENANCE C/O NORSE ATLANTIC AIRWAY AEROPORTO L.DA VINCI VARCO DOGANALE 1 00054 FIUMICINO ROME - ITALY RM - IT AOG@SKYSTAR.IT			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address		Consignee's Account Number	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.	
AIR PARTNER LTD BADGE CODE DSI, 2 CITY PLACE RH60PA - GATWICK - UK - GB - GB CARGOUK@AIRPARTNER.COM				
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 X		
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 ☐ ☒ ☐ SD ☒
To	By First Carrier	Routing and destination	to	by
LHR	LUFTHANSA			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		X	X	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination LONDON		Flight/Date	For Carrier Use Only	Flight/Date
		LH1873/23+LH2480/23		
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 PLESE CONTACT : CARGOUK@AIRPARTNER.COM / PHONE +44 1293844854				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	1.00	N		
MUST RIDE AS BOOKED DO NOT DELAY				
1	1.00			
Prepaid		Weight	Collect	Other Charges
		51.6		P.B.A. Fee
Valuation Charge		Insurance Premium		
Tax		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.		
0.00		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.		
Total Other Charges Due Carrier		KLM ENGINEERING & MAINTENANCE C/O NORSE ATLANTIC AIRWAY Andrea		
1.32		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
52.92				
Currency Conversion Rates		CC Charges in Dest. Currency		
		22/09/2025 FCO		
		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)