

020	MXP	38642483	38642483	020/38642483
Shipper's Name and Address		Shipper's Account Number	<b>Not Negotiable</b> <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by      VON GABLENZ STRASSE COLOGNE	
LEONARDO HELICOPTERS SPA VIA ROMA 51 21029 VERGIATE (VA) - ITALY - IT +39 335 577 4950 CARGO@SKYSTAR.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	
AIR PARTNER LTD BADGE CODE DSI, 2 CITY PLACE RH6 OPA - GATWICK - GREAT BRITAIN - GB +44.1293.844854 CARGOUK@AIRPARTNER.COM		GB2771926000	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			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)				
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing			Codice Fiscale/Partita Iva del mittente	Imprenditore   Non Imprenditore   PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
MALPENSA MILAN AIRPORT, ITALY				
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		Flight/Date	For Carrier Use Only	Flight/Date
LONDON		SN3154/10SEP	SN2105/10SEP	
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 ***AOG AOG AOG*** MUST RIDE AS BOOKED DO NOT DELAY				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	7.20	M		
			Chargeable Weight	Rate
			8.50	70.00
				Charge
				70.00
1	7.20		8.50	70.00
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CIVIL HELICOPTER PARTS NOT RESTRICTED AS PER ATTACHED DECLARATION // UN 3091 LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI 970 // HS CODE 85269180 // PL-71585676 // REF. BPO25-01176 // INVOICE 1307039544 - 2025 // MULTI PURPOSE FLIGHT RECORDER (MPFR) RECONDITIONED Dims:1/50x35x30 HS CODE: 85269180		0.05 CBM		
Prepaid		Weight	Collect	Other Charges
		70.00		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		LEONARDO HELICOPTERS SPA		
105.20		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
175.2				
Currency Conversion Rates		CC Charges in Dest. Currency	09/09/2025      MXP	
			Executed on      (Date) at      (Place)	
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

020/38642483



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)