607	FCO		5004	45052	5004		607/50045052														
Shipper	s Name and Add		Shipper's Account Number							Not Negotiable											
									Air Waybill			ETIHAD AIRWAYS									
LEONARDO HELICOPTERS  VIA GIOVANNI AGUSTA 1  03100 FROSINONE - ITALY FR - IT +39 3355774950										issued by			ABU DHABI UAE								
AOG@SKYSTAR.IT										Copies 1,	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										noted) for c	It is agreed that the goods described herein are accepted in apparent good or noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE								REVERSE I	HEREOF.	. ALL
FALCON AVIATION SERVICES AL BATEEN EXECUTIVE AIRPORT P.O. BOX 62030 00000 - ABU DHABI UNITED ARAB EMIRATES - AE MOHAMMED SADIQ Issuing Carrier's Name and City								71566	687111	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.  Accounting Information											
SKY STAR SERVICES SRL																					
VIA DO				NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																	
00054 - FIUMICINO (RM)										NOT SEE TRAITIO STATOS DOGA											
Agent's IATA Code Account No. 38471310010																					
Airport of				Codice Fi	ta Iva	a Iva del mittente Impre					renditore Non Imprenditore PF										
FIUMICINO To By First Carrier Routing and to be								l to	by	Currency	CHGS	VA/T/	VAL	I Ot	hor	Do	X dare Value for Ca	rriago	Declare Valu	SD	X
10	by First Carrier		Routing and destination to				by	10	l by	Currency	Code				Other De		male value for Ca	inage	Deciale value for v		itoms
AUH	ETIHAD AIR	WAYS								EUR		Х		х			V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O								Fli	ght/Date	Amount of Insurance							nsurance, and such insur sured in figures in box ma /ettore offra una assicura	arked 'amou	nt of insurance'		naitions ase alle
ABU D			EYC	0084/23													are l'importo da assicurar				
XPS X	AOG ** MUS PS XPS		_		O NC					)G										SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg Weigh			Rate	Charge	Total	otal		Nature and Quantity of Goods (incl. Dimensions or Volume)							
1 ** AOG XPS XP	3.00 AOG ** MUST R S XPS	S BOC	KED DO NO	AY **	11			155.00		155.00		PL 82782207 PI 201081749-2025 HS CODE 8807300099 SWASHPLATE BOOT P/N 3G6230V00251 S/N 2005824  Dims:1/50x40x40 HS CODE: 8807300099									
1 3.00							13.50					155.00			0.08 CBM						
Prepaid Weight Collect							Othe	r Charges				P.B.A.				A. Fee					
155.00 Valutation Charge							Insu	rance Prem	nium												
Tax						Sner															
							Орск	Special Handling													
Total Other Charges Due Agent 0.00						con	tains dan	gerous go the applic	oods, such pable Dange	art is prop	erty o	descr julatio	ibed l ons.	by nar	me :	d that insofar a and is in prope	er condi	tion for cca	rriage b	y air	
Total Other Charges Due Carrier 12.49							con via	Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizi contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto via aerea secondo le norme sulle Merci Pericolose.										per			
							LEC	NARDO	HELICOF	PTERS	S	ignatu	re of S	Shipper	r or his	Age	nt		(	OFCA 1	123
	Total Prepaid			Total Colle	ct	_															
167.49 Currency Conversion Rates CC Charges in Dest. Curr						ncv /	22/0	09/2025	FC	00											
O Onargos in Dest. Outlettey							1	cuted on		ate) at											
For Carrie	rs use Only at Des		Charge at Dest	1	Total	collect Ch	arges							_	^-						

