

020	FCO	50018220	50018220	020/50018220
Shipper's Name and Address NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE -FCOTT, AEROPORTO L. DA VINCI 00054 FIUMICINO - ITALY - ITALY RM - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
		Consignee's Name and Address LINK LOGISTICS C/O AIR PARTNER MOSEIDVEIEN 13 4033 - STAVANGER NO - NO STORESOLS@FLYNORSE.COM		
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.		
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 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
To OSL	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL Other PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination OSLO		Flight/Date LH1875/03+LH2456/03	For Carrier Use Only	Flight/Date 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 SHIPMENT NOT RESTRICTED UN 3091 LITHIUM METAL BATTERIES CONTAINED IN EQUIPMENT IN COMPLIANCE WITH SECTION II OF PI 970 X 1 PKG				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
2	20.00	K		
			Chargeable Weight	Rate
			20.00	6.69
				Charge
2	20.00		20.00	
				Total
				133.8
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CIVIL AIRCRAFT PARTS NOT RESTRICTED CI 23503 BOROSCOPE KIT 6MM P/N IV9635N-KIT S/N Y002753 NOT RESTRICTED MISC-COMAS COMPANY MATERIAL BORO UN 3091 LITHIUM METAL BATTERIES CONTAINED IN EQUIPMENT IN COMPLIANCE WITH SECTION II OF PI 970 Dims:1/50x27x451/32x23x21 HS CODE: 88073000				
0.08 CBM				
Prepaid		Weight		Collect
		133.8		
Valuation Charge				
Tax				
Total Other Charges Due Agent		Other Charges		
0.00		X RAY: 7,00 IAT: 0,40 MY: 16,00 RAC: 95,00		
Total Other Charges Due Carrier		Insurance Premium		
118.40				
		Special Handling		
		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 properly 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.		
		NORSE ATLANTIC AIRWAYS AS OFCA 1181		
		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
252.2				
Currency Conversion Rates		CC Charges in Dest. Currency		
		02/10/2025 FCO		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

020/50018220



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)