

020	MXP	50018253	50018253	020/50018253	
Shipper's Name and Address SKY STAR SERVICES SRL VIA I MAGGIO 11/A 21011 CASORATE SEMPIONE - VA- ITALY VA - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		<b>Not Negotiable</b> <b>Air Waybill</b> 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 EASTWAY GLOBAL FORWARDING UNIT A2, NANGOR ROAD BUSINESS PARK D12 Y771 DUBLIN IR 0000 - DUBLIN - IRELAND - IE +35315390001 AOG@EASTWAY.AERO +35315390001 EORI:IE9843066M		Consignee's Account Number EORI:IE9843066M		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 C			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		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 DUB	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination DUBLIN		Flight/Date LH255/25+LH976/26	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 ENCLOSED ONE ENVELOPE CONTAINING SHIPPING DOCUMENTS DANGEROUS GOODS AS PER ASSOCIATED DGD X 1 PKG					
					SCI C
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge Total
2	115.00	K		128.50	519.14
2	115.00			128.50	66709.49
Prepaid Weight Collect			Other Charges		
66709.49			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			SKY STAR SERVICES SRL OFCA 1143		
0.00			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
66709.49					
Currency Conversion Rates			CC Charges in Dest. Currency		
			24/09/2025 MXP		
			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)