

074	FCO	71346951	71346951	074/71346951	
Shipper's Name and Address NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE AEROPORTO L.DA VINCI VARCO DOGANALE 1 00054 FIUMICINO ROME - ITALY RM - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS 20090 MILANO Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address RONNICK LOGISTICS B.V. TUPOLEVLAAN 28 1119 - SCHIPHOL- RIJK - NETHERLANDS NL - NL CARGOUK@AIRPARTNER.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 ghighter 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 NON VALE COME 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 FIUMICINO		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒	
To AMS	By First Carrier KLM	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 AMSTERDAM		Flight/Date KL1608/17	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 AOG AOG AOG					SCI C
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge Total Nature and Quantity of Goods (incl. Dimensions or Volume)
1	3.00	M		5.00	60.00 60.00 CIVIL AIRCRAFT PARTS NOT RESTRICTED CI 23711 PIVOT EFB MOUNTS -LH P/N FDE-EFB MOUNTS LH B/N RD40671 DMS 40X26X26CM HS CODE 88073000 Dims:1/40x26x260/0x0x0 HS CODE: 88073000
1	3.00			5.00	60.00 0.03 CBM
Prepaid Weight Collect		Other Charges		P.B.A. Fee	
60.00		XRAY 3.50 IAT 0.34 FEE 15.00 FHL 4			
Valutation 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. 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.			
0.00					
Total Other Charges Due Carrier		NORSE ATLANTIC AIRWAYS AS			
54.34		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
114.34					
Currency Conversion Rates		CC Charges in Dest. Currency		17/10/2025 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)