074	FCO		7134	16984			7134		074/71346984																
Shipper	's Name and Add	dress	Shipper's Account Number							Not Ne	Not Negotiable														
		05145661004						Air Wa	Air Waybill			KLM ROYAL DUTCH AIRLINES													
NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE -FCOTT, AEROPORTO L. DA V 00054 FIUMICINO - ITALY - ITALY RM - IT 33557749								I		issued	issued by			SCHIPOL AIRPORT NETHERLANDS 20090 MILANO											
AOG @ 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															
KUEHN BLGD 10461 LOGIS	NE + NAGEL A 27, 2ND FLOC - ATHENS - G TICS@ATHEN Carrier's Name a	ORT		It is agreed that the goods described herein are accepted in apparent good orde noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OF UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STITLE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS D CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase s declaring a ghigher value for carriage and paying a supplemental charge if require								E REVERS OR ANY OF E SHIPPER TOPPING DRAWN TOPER E Such limit	THER ( THER ( R, AND ( PLACE)	EOF. ALL CARRIER SHIPPER S WHICH NOTICE											
•	TAR SERVICE		Accounting Information																						
VIA DOSSO ALTO 68										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG C															
00054				NOT SEE TRAFFIG STATUS DOG C																					
Agent's IATA Code Account No.										_															
38471310010																									
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	Codice Fiscale/Partita			a Iva del mittente				Imprenditore Non Imprenditore							
FIUMICINO To By First Carrier Routing and to							by to by			Currency	CHGS		VAL		Other		X edlare Value for Ca	rriage	Declare \		SD X Customs				
					ŀ				ŀ		Code	PPD	COLL	L PF	PPD COLL										
ATH	KLM									EUR		Х		X		N	.V.D.		N.C.V.						
Airport of Destination Flight/Date For Carrier Use C								Fli	ight/Date	Amount of	Insurance		thereo	of, indi	cate amou	nt to be	insurance, and such insur- insured in figures in box ma	arked 'amoi	unt of insurance						
ATHENS KL1608/10+KL1953/11 Handling Information																	Vettore offra una assicura care l'importo da assicurar								
No of Pieces	Gross Weight	OSS Weight Kg Rate Class Commodity Chargeable Weight							Rate		Total			SEG	Natur	ON II OF PI 970  SCI C  ure and Quantity of Goods I. Dimensions or Volume)									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20.00					20.00			60.00	50.00			BOROSCOPE KIT 6,1 MM WAYGAT RETRICTED CI 23608 + ANNEMOMETI RESTRICTED UN 3091 LITHIUM METAL BA' CONTAINED IN EQUIPMENT IN COME WITH SECTION II OF PI 970 Dims:1/60x60x34 HS CODE: 88073000					TER BATTER	NOT						
Prepaid Weight Collect								r Charges						Ц		P.B	P.B.A. Fee								
60.00								RAY: 3.50 IAT: 0,25 DGR FEE â,¬ 77,00 HND 3,00																	
Valutation Charge								Insurance Premium																	
Тах								Special Handling																	
Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier 83.75						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.														e by air					
							NOF	NORSE ATLANTIC AIRWAYS AS Signature o							OFCA 1205 re of Shipper or his Agent										
	Total Prepaid	142.75	Total Collect																						
Curre	ncy Conversion Ra	143.75 tes /	CC Charges in Dest. Currency					0/2025	F	CO															
	,							uted on	(C	Date) at															
For Carrie	ers use Only at Des	tination	Charge at Destination				Total collect Cha			harges								/ <del>-</del> 4 0	40						

