

390	FCO	99143166	99143166	390/99143166
Shipper's Name and Address KLM ENGINEERING & MAINTENANCE C/O NORSE ATLANTIC AIRWAYS - LINE MAINTENANCE -FCOTT 00054 FIUMICINO, ROME - ITALY - IT +39 335 577 4950 CARGO@SKYSTAR.IT		Shipper's Account Number 99143166		
		Not Negotiable Air Waybill Aegean Airlines S.A issued by Athens Intl Airport ' El Venizelos' Building 57 , 190 19 SPATA-Attiki-Greece		
Consignee's Name and Address KUEHNE + NAGEL A.E. ATHENS INTERNATIONAL AIRPORT - BLDG 27, 2ND FLOOR, ATHENS - GREECE - GR +306976787777 LOGISTICS@ATHENSAERO.COM		Consignee's Account Number (RM)		
Issuing Carrier's Name and City SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO		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 FIUMICINO		Codice Fiscale/Partita Iva del mittente Imprenditore ☒ Non Imprenditore ☐ PF ☐ SD ☒		
To ATH	By First Carrier AEGEAN AIR/AIRC	Routing and destination to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X
Airport of Destination ATHENS		Flight/Date A3651/20SEP	Amount of Insurance EUR	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*** MUST RIDE AS BOOKED DO NOT DELAY PLEASE CONTACT: LOGISTICS@ATHENSAERO.COM / +306976787777				
				SCI C
No of Pieces RCP 1	Gross Weight 18.50	Kg lb B	Rate Class Commodity Item No.	Chargeable Weight 18.50
				Rate Charge 0.76
				Total 14.06
Nature and Quantity of Goods (incl. Dimensions or Volume) CIVIL AIRCRAFT PARTS NOT RESTRICTED // HS CODE 8807300010 // CI 23124 // DESCRIPTION: BORESCOPE KIT 6MM - P/N IV9635N-KIT - S/N Y002753 Dims:1/51x33x42 HS CODE: 8807300010				0.07 CBM
Prepaid Weight 14.06		Collect Other Charges		
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent 12.49		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 carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier 24.21		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.		
		KLM ENGINEERING & MAINTENANCE C/O OFCA 1110		
Total Prepaid 50.76		Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		
Executed on 19/09/2025		FCO (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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ORIGINAL 3 (FOR SHIPPER)