075	FCO		6662	22404					66622404			075/66622404										
Shipper	s Name and Add	Shipper's Account Number							Not Neg													
									Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.										
GEVEN SPA UNIPERSONALE LOCALITÀ BOSCOFANGONE ASI NOLA MARIGLIAI 80035 NOLA NA - IT +39 081 312 1301							NO			issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA									
INFO@GEVEN.COM 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												
ATLAN GRAN	TIS CARGO (CANARIA AIR - TELDE ES -	CELA	9 DE	L ZII	MA	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.																
_	Carrier's Name a				Accounting Information																	
LOGAERO SERVICES ITALY SRL VIA SAPONARA 614										NOT CEE TRAFFIC STATUS DOG X												
00125 - ROMA (RM)										NON VALE FATTURA AI FINI IVA												
00.20						NOT CEE TRAFFIC STATUS DOG TF																
Agent's I	ATA Code		Accoun	t No.						1												
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing FIUMICINO										Codice Fi	ta Iva	a Iva del mittente				Imprenditore Non Imprenditor			ore PF SD	=		
To	By First Carrier		Routing and to destination				by to		by	Currency	CHGS Code		/VAL Other			dare Value for	Carriage	Declare Va		-		
LPA	IBERIA LINE	AS AE	REAS	DE ESPANA						EUR	Code	Х	COLL	X			.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use C							y	Fligl	ht/Date	Amount of	Insurance		thereo	of, indic	cate amou	nt to be in	insurance, and such i	ox marked 'amoi	unt of insurance'			
LAS PALMAS CANA IB0650/22+IB1609/23 Handling Information																	Vettore offra una ass care l'importo da assid				base alle	
No of Pieces RCP	Gross Weight	Kg lb	Rate	te Class Commodity Item No.	_	chargea Veight	jht		Rate	Charge	Total				(incl. I	Dime	Quantity of Goods nsions or Volume)			SCI TF		
5	50.00	K					168.50			1.50		252.		CIVIL Dims:			ODE: 88079090 . AIRCRAFT PARTS :5/55x43x85 ODE: 88079090					
5 50.00							168.5	60					252.75				1.01 CBM					
Prepaid Weight Collect 252.75							ther Cha	-	6 XB 13	25 CG 2 DI	ล				P.B.	A. Fee						
Valutation Charge							FF 1,25 GT 0,6 XB 13,25 CG 2 DF 30 GT 0,6 Insurance Premium															
Tax							Special Handling															
Total Other Charges Due Agent							hippor	cortifi	ioe that th	ao particula	re on the f	aco h	oroof	fore	corre	oct an	nd that insofa	or ac any	part of the	consign	mont	
0.00							ontains	dang	gerous go		part is prop	erty o	desci	ribe	d by n		and is in pro					
Total Other Charges Due Carrier							mittent	te dich	hiara che	le indicazio	oni contenu	ite sul	fron	ite L	TA so		satte e che q					
		47.70					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.															
						6	EVEN	SPA	UNIPER	SONALE	9	Sianatri	re of '	Shire	per or h	is Ann	ent				XX	
	Total Prepaid			Total Collect	t	\rightarrow						nyridlü	16 OI S	on iib	pei OI N	Age	ont					
		300.45					0//															
Curre	ncy Conversion Ra	tes	CC Charges in Dest. Currency				8/11/20 xecuted			CO ate) at												
For Carrie	ers use Only at Des	tination		Charge at Destination				Total collect Cha					•						1000		<u> </u>	

