

020	FCO	50016540	50016540	020/50016540
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		Not Negotiable Air Waybill 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 Account Number CARGOUK@AIRPARTNER.COM		
Consignee's Name and Address AIR PARTNER LTD BADGE CODE DSI 2 CITY PLACE RH6 OPA - GATWICK GB RH6 OPA - GATWICK - GB		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 gghier 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 X		
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 <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>
To LHR	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination LONDON		Flight/Date LH243/22 + LH920/22	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 PLEASE MUST RIDE AS BOOKED DO NOT DELAY				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	15.00	M		
			Chargeable Weight	Rate Charge
			20.00	92.40
				Total
				92.40
1	15.00		20.00	92.40
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CIVIL AIRCRAFT PARTS NOT RESTRICTED BE LENEXA COFFEE MAKER P/N 4610-2822-00 S/N T948561105 CI23657 DMS 60X55X35CM Dims:1/60x55x350/0x0x0 HS CODE: 88073000 0.12 CBM				
Prepaid		Weight		Collect
		92.40		
Valutation Charge				
Tax				
Total Other Charges Due Agent		0.00		
Total Other Charges Due Carrier		32.84		
Total Prepaid		Total Collect		
125.24				
Currency Conversion Rates		CC Charges in Dest. Currency		21/10/2025 FCO
				Executed on (Date) at (Place)
For Carriers use Only at Destination		Charge at Destination		Total collect Charges

020/50016540



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)