

020	MXP	50016551	50016551	020/50016551
Shipper's Name and Address  LEONARDO HELICOPTERS STABILIMENTO DI LOGISTIC CENTRE PROD. SUPPORT VIA CASCINA NUOVA 100 21029 VERGIATE VA - ITALY VA - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		
		Not Negotiable  <b>Air Waybill</b> LUFTHANSA LINEE AEREE GERMANICHE SPA issued by      VON GABLENZ STRASSE COLOGNE		
Consignee's Name and Address  AIR PARTNER LTD BADGE CODE DSI 2 CITY PLACE RH6 0PA - GATWICK GB - GB +44 1293 848585 CARGOUK@AIRPARTNER.COM		Consignee's Account Number GB771922612		
		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 GIVEN 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 higher 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      Account No. 38471310010		
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY		Codice Fiscale/Partita Iva del mittente		Imprenditore    Non Imprenditore    PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input 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       X
Airport of Destination LONDON		Flight/Date      For Carrier Use Only      Flight/Date LH255/23 + LH900/24	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 DANGEROUS GOODS AS PER ASSOCIATED DGD X 2 PKG				
				SCI X
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)
4	13.98	K	33.50	6.22 208.37 PL 76168368 ASSY BATTERY PACK EPSU PL 76168367 ASSY BATTERY PACK EPSU SHIPMENTS "NOT RESTRICTED" AS PER SPECIAL PROVISION NUMBER A199 PL 71603617 PL 71603616 FIRE EXTINGUISHERS BOTTELE ASSY UN 1044 CL 2.2 2 FIBREBOARDS BOX X 2,68 KG PI 213 Dims: 1/20x20x101/20x20x101/60x40x401/60x40x40 HS CODE: 88073000 0.2 CBM
4	13.98		33.50	208.37
Prepaid      Weight      Collect 208.37		Other Charges X RAY: 14,00 FSC: 28,48 IAT: 0,28 DGR FEE: 105,00		
Valuation Charge		Insurance Premium		
Tax		Special Handling		
Total Other Charges Due Agent 0.00		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. 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.		
Total Other Charges Due Carrier 147.76		LEONARDO HELICOPTERS STABILIMENTO DI LOGISTIC CENTRE      OFCA 1260		
Total Prepaid 356.13		Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		
For Carriers use Only at Destination		Charge at Destination      Total collect Charges		



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

020/50016551