057	MXP		606	64995						60664995			057/60664995										
Shipper's	s Name and Add	Shipper's Account Number							Not Negotiable														
				Г051456610				Air Way	ybill	Α	AIR FRANCE COMPAGNIE NATIONALE S.A.												
LEONARDO HELICOPTERS STABILIMENTO DI LOGIS PROD. SUPORT VIA CASCINA NUOVA 100 21029 VERGIATE VA - IT 3355774950						ISTIC (CEN	ITRE	issued	(45 RUE DE PARIS-ROISSY CDG FRANCE VIA SA 00187 ROMA RM nis Air Waybill are originals and have the same validity										RDEGNA 4		
AOG @ SKYSTAR.IT Consignee's Name and Address Consignee's Account Number																						<u> </u> 	
FALCON AVIATION SERVICES AL BATEEN EXECUTIVE AIRPORT PO BOX 62030 00000 - ABU DHABI - AE +971566687111 MOHAMED.SULTAN@GULFHELICOPTERS.COM										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.													
Issuing Carrier's Name and City										Accounting Information													
SKY STAR SERVICES SRL VIA DOSSO ALTO 68										ALE FAT													
00054 - FIUMICINO (RM)									NOT CEE TRAFFIC STATUS DOG X														
Agent's IATA Code Account No.																							
38471310010										Codice F	Iva del mittente Imprenditore					Non In	nnren						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY										Codice	illa ive	iva dei millente				X		orenditore PF SD X					
То	By First Carrier			Routing and destination	to		by	to	by	Currency	CHGS Code		/VAL		Other PD COL		are Value for C	arriage	Declar	e Valu	e for Cu		
DXB	AIR FRANCE									EUR		Х)		N.V	.D.		N.C.	V.			
Airport of Destination Flight/Date For Carrier Use O						Only	Flight/Date Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is reques thereof, indicate amount to be insured in figures in box marked 'amount' ASSICURAZIONE - Qualora il Vetore offer una assicurazione e tale a								of insurar	ince'							
DUBAI Handling Int	formation		AF1	631/1+AF0	662/2												e l'importo da assicura						<u> </u>
AOG A	OG AOG MUS ION SERVICE PARTY : DNA																				SCI X		
				Class					Rate		Total			_	Noture	and C	Quantity of C	aada					
No of Pieces		Kg lb	Rate	Commodity Item No.		Charg Weigh				01	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)								
1 NOTIFY	1.09 DNATA LOGIS	M TICS	P.O. I				2.0	00		100.00		100	100.00		PL 76168852 CIVIL AIRCRAFT PARTS NOT RESTRICTED P/N LM501349-20024 BEARING ROLLER DMS 30X20X10CM HS CODE 88073000 Dims:1/30x20x10 HS CODE: 88073000								
1	1.09						2.0	00				100	0.00					0.01	CBM				
Prep	paid)	С	Other Ch	-	AT 0 0218	AWB FEE 12,00 FSC 0			1			P.B.A. Fee										
· · · · · · · · · · · · · · · · · · ·								isurance Premium														<u>.</u>]	
								1															ļ
		Ta	ax			_/	Special H	landlin	ng														•
Total Other Charges Due Agent Shipper certifies																						<u> </u> 	
0.00 Total Other Charges Due Carrier 15.75					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																		
									PTERS STA	e. LOGISTIC CENTRE OFCA 1326 ure of Shipper or his Agent								1326					
	Total Prepaid	15.75		Total Colle	ect	_														_			1
Currei	1 ncy Conversion Rate	CC Charges in Dest. Currency				01/11/2	025	M	XP	P													
							Executed on (Date			ate) at	e) at (P									_			j
For Carriers use Only at Destination			Charge at Destination				1	Γotal	collect Ch	arges							C	57/6	600	66	49	95	

