057	SWK		606	65931	6066		057/60665931																			
Shipper'	s Name and Add	dress	Shipper's Account Number								Not Negotiable															
				02562720033							Air Waybill				AIR FRANCE COMPAGNIE NATIONALE S.A.											
WESTAIR HELICOPTERS VIA G D ANNUNZIO 4 21010 VIZZOLA TICINO VA - IT +39 389 921 7723									issued	by		45 RUE DE PARIS-ROISSY CDG FRANCE VIA SAF 00187 ROMA RM											RDEGNA			
JONATHAN.IACOVIELLO@WESTAIR-HELICOPTERS  Consignee's Name and Address   Consignee's Account Number							S.CC	DM		Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity															
EQUAFLIGHT SERVICE BRAZZEVILLE INTERNATIONAL AIRPORT - MAYA - BP 4247 BRAZZEVILLE - CG SHIRLEY EKUH / EDOUARD SARR										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																	
LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)										NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X																
Agent's IATA Code Account No. 38471310010																										
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice F	tita Iva	Iva del mittente				Imprenditore Non Impre				renditore PF							
SEGRATE To By First Carrier Routing and to						by	to	by	Currency CHGS			WT/VAL Other			ΙD	X Dedlare Value for Carriage			T De	SD Declare Value for Custo			X	1		
	,		\	destination		İ	ĺ				Code				PD CO											
BZV	AIR FRANC	E								EUR		Х		>	<	N	.V.D	-		N.	.C.V.					
Airport of Destination Flight/Date For Carrier Us  BRAZZAVILLE AF0531/14+AF0722/16							Only	FI	ight/Date	Amount of	there	IRANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions tod, indicate amount to be insured in figures in box marked 'amount of insurance' CURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta in base alle izioni indicate a tengo, indicare l'importo da assicurare in fore fiele casella 'importo assicuration' Lipioni indicate a tengo, indicare l'importo da assicurare in fore fiele casella 'importo assicuration'														
Handling In	formation																					SC X	I			
No of Pieces RCP Gross Weight Kg Ib				Class Commodity Item No.		Charg	geable nt		Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)											
1 2.40 M				ioiii vo.				2.50		67.14		67	7.14		HS CODE: 8807 3000 AIRCRAFT PART											
															Dims:1/30x20x20 HS CODE: 88073000											
1	2.40							2.50				67	7.14						0.0	01 CI	вм					
Prepaid Weight Collect 67.14					1	r Charges	35 MU 0,0						P.B.A. Fee													
		Valutatio	n Charge	•			Insura	ance Prer	mium																•	
		Т	ax			_	Speci	ial Handli	ng																	
	Total (	Other Cha	rges Due	e Agent						he particula																
0.00  Total Other Charges Due Carrier  35.24						contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by a 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 spedizion contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per											one									
								condo le n		me sulle Merci Pericolose.  S Signature of Shipper or his Agent											XX					
	Total Colle	ct	_/	1																						
Curre	ncy Conversion Ra	CC Charges in Dest. Currency				1	0/2025 uted on		NK ate) at	(Place	lace)															
For Carrie	rs use Only at Des	Charge at Destination					Total	collect Ch	arges	057/60665								359	93	1	•					

