057	FCO		5820	63166					5826		057/58263166										
Shipper's Name and Address Shipper's Accour					count N	umber		Not Neg													
									Air Way	/bill	Α	AIR FRANCE COMPAGNIE NATIONALE S.A.									
VISTAJET LTD. C/O LOGAERO SERVICES ITALY VIA DI SAPONARA 614 00125 ROMA RM - IT +39 347 5622725					•			issued		45 RUE DE PARIS-ROISSY CDG FRANCE VIA SARE 00187 ROMA RM											
AOG@LOGAERO.IT									Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address Consignee's Account Number LOGIKA LTD AEROPORTO INTERNAZIONALE DI ATENE (EL. VENI						VENIZE	ELOS)	EDIFI	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.												
	SPATA - GF		2103	3542249					declaring a	ghigher val	ue for o	carriage	e an	d paying	a suppl	emental charge	if required	1.		ŀ	
AOG@LOGAERO.FR Issuing Carrier's Name and City LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)									Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG C												
Agent's IA			Accoun	t No.					_												
3847131 Airport of		Of Firet	Carrier) and Requeste	d Routing				Codice F	iscale/Par	tita Iv	a del n	nitt	ente	- 1	mprenditore	Non Im	prenditor	e PF		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing FIUMICINO									Todalos Flocalo, Farmo			Tra del millonio				X [SD X		
То	By First Carrier		$\overline{}$	Routing and destination	to	by	to	by	Currency	CHGS Code		/VAL		Other COL	Dedla	re Value for Cari	riage [Declare Val	ue for Cus	stoms	
ATH	AIR FRANC	E							EUR		Х		×		N.V			N.C.V.			
Airport of De	estination		Flight/		For Carrier		F	light/Date	Amount of	INSURANCE - If carrier offers insurance, and such insuran thereof, indicate amount to be insured in figures in box mark ASSIGURAZIONE - Qualona il Vettore offra una assicurazi						ked 'amount o	d 'amount of insurance'				
ATHEN Handling Inf	_		AF1	105/22+AF	1532/2	3										l'importo da assicurare				ase alle	
No of Pieces	es Ib Commodity Weight					chargeabl Veight	е	Rate	01,	Total	1 1					Quantity of Goo ions or Volum			SCI C		
1 freight pr	65.00 epaid	К		Item No.			65.00		2.52		163			HS CODE: 8807200010 AIRCRAFT PARTS Dims:1/80x60x45 HS CODE: 8807200010							
1	65.00	1					65.00				16	63.8					0.22	СВМ			
Prepaid Weight Collect 163.8					ł	er Charge							P.B.A. Fee								
		Valutatio					rance Pre	35 MU 1,95	GI 0,78												
		T	ax			Spe	cial Handl	ing												_	
																				İ	
Total Other Charges Due Agent 0.00					cor	ntains da	ngerous go	oods, such	part is pro	perty	descr	ibe	d by na		that insofar as nd is in proper						
Total Gillor Grial good Edit Gallion					II m cor via	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.															
						VIS	FAJET I	∟ ГD. C/O L	.OGAERO S				Ship	per or hi	s Agent						
	Total Prepaid	205 40		Total Colle	ect	$ \leftarrow$															
205.43 Currency Conversion Rates CC Cha				Charges in Dest. Currency			10/2025 cuted on		CO ate) at	(Place	e)										
For Carrie	rs use Only at Des	Charge at Destination					I collect Ch			057/58263							316	 66			