

020	FCO	50091705	50091705	020/50091705												
Shipper's Name and Address IACOBUCCI HF AEROSPACE SPA STRADA SC ASI 1/S NN 16-18 03013 FERENTINO FR - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number IT05145661004		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 Name and Address CENTRAL GLOBAL CARGO GMBH ISARSTRASSE 4 65451 - KELSTERBACH DE - DE +49 6142 1773045 AOG@CENTRAL-GLOBAL-AERO		Consignee's Account Number		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 SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)																
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 Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>														
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	PPD	COLL	PPD	COLL	Declare Value for Carriage	Declare Value for Customs
FRA	LUFTHANSA						EUR			X			X		N.V.D.	N.C.V.
Airport of Destination FRANKFURT		Flight/Date LH233/06		For Carrier Use Only		Flight/Date		Amount of Insurance		<small>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'</small> <small>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'</small>						
Handling Information NOTIFY: CONDOR FLUGDIENST GMBH CARGO CITY SOUTH STORES - GATE 31 BLDG 507 60549 FRANKFURT AIRPORT PH.: +4969697132147																
SCI C																
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)							
1	120.00	K				120.00	3.79	454.8	REF- RO R22978425 CIVIL AIRCRAFT PARTS NOT RESTRICTED TRASH COMPACTOR FULL ARINC 810/812A S/N 19357 Dims:1/112x94x55 HS CODE: 88073000 <div style="text-align: right;">0.58 CBM</div>							
1	120.00					120.00		454.8								
Prepaid			Weight			Collect			Other Charges				P.B.A. Fee			
			454.8						X RAY: 3.50 FSC: 102,00 IAT: 2,40 GT 0.30							
Valutation 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 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 via aerea secondo le norme sulle Merci Pericolose.							
Total Other Charges Due Carrier			108.20													
									IACOBUCCI HF AEROSPACE SPA				OFCA 1338			
Total Prepaid			563			Total Collect			Signature of Shipper or his Agent							
Currency Conversion Rates			CC Charges in Dest. Currency			05/11/2025 FCO			(Place)							
Executed on			(Date) at													
For Carriers use Only at Destination			Charge at Destination			Total collect Charges										

020/50091705



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)