

020	MXP	50091473	50091473	020/50091473				
Shipper's Name and Address LEONARDO HELICOPTERS STABILIMENTO DI LOGISTIC CENTRE PROD. SUPORT VIA CASCINA NUOVA 100 21029 VERGIATE VA - 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 EASTWAY UNIT A2 NANGOR ROAD BUSINESS PARK NANGOR ROAD D12 Y77 - DUBLIN IE - IE +353 1 5390001 EIRTRADE@EASTWAY.IE		Consignee's Account Number EORI:IE9843066M		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 MALPENSA MILAN AIRPORT, ITALY			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒				
To	By First Carrier	Routing and destination	to	by				
DUB	LUFTHANSA							
Currency			CHGS Code	WT/VAL Other PPD COLL PPD COLL EUR X X X X N.V.D. N.C.V.				
Airport of Destination DUBLIN		Flight/Date For Carrier Use Only Flight/Date LH7475S/7+LH980/9	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 AOG AOG AOG MUST RIDE AS BOOKED DO NOT DELAY PLEASE CONTACT +353 1 5390001 EIRTRADE@EASTWAY.IE								
				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	36.00	K			48.50	3.39	164.415	CIVIL AIRCRAFT PARTS NOT RESTRICTED PL76168912 TAIL ROTOR ACTUATOR P/N 6F6730V00332 DMS 123X43X55CM HS CODE 88073000 Dims:1/123x43x55 HS CODE: 88073000 0.29 CBM
1	36.00				48.50		164.415	
Prepaid		Weight		Collect		Other Charges		
		164.415				AWB FEE 12,00 IAT 0,97 FUEL 41,23 XRAY 3,50		
		Valutation Charge				Insurance Premium		
		Tax				Special Handling		
		Total Other Charges Due Agent				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.		
		0.00						
		Total Other Charges Due Carrier				LEONARDO HELICOPTERS STABILIMENTO DI LOGISTIC CENTRE OFCA 1350 Signature of Shipper or his Agent		
		57.70						
Total Prepaid		Total Collect						
222.115								
Currency Conversion Rates		CC Charges in Dest. Currency		06/11/2025 MXP Executed on (Date) at (Place)				
For Carriers use Only at Destination		Charge at Destination		Total collect Charges				



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ORIGINAL 3 (FOR SHIPPER)

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