

020	FCO	50091484	50091484	020/50091484
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE	
GEVEN SPA UNIPERSONALE LOCALITA' BOSCOFANGONE ASI NOLA 80035 NOLA MARIGLIANO NA - IT 3355774950 AOG@SKYSTAR.IT				
Consignee's Name and Address		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
B&H WORLDWIDE (SG) PTE LTD 70 ALPS AVENUE UNIT 01-03 & 02-03 498801 - SINGAPORE - SG LHREXPORTS@BHWORLDWIDE.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 00054 - FIUMICINO (RM)		NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing		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"/>
FIUMICINO				
To	By First Carrier	Routing and destination	to	by
SIN	LUFTHANSA			
Currency	CHGS Code	WT/VAL	Other	PPD
EUR		PPD	COLL	PPD
		X		X
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	
SINGAPORE		LH1867/10+LH768/10		
Handling Information		Amount of Insurance		
AOG AOG AOG MUST RIDE AS BOOKED DO NOT DELAY CONTRACT: PH +44 (0) 20 8759 5544 / EMAIL: LHREXPORTS@BHWORLDWIDE.COM		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'		
		SCI X		
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
3	30.00	K		
			Chargeable Weight	Rate
			100.00	1.13
				Charge
3	30.00		100.00	
				113
Nature and Quantity of Goods (incl. Dimensions or Volume)				
CIVIL AIRCRAFT PARTS NOT RESTRICTED INVOICE 3045/00 ASSY BACKSHELL P/N ASP05225LP08 DMS 3 55X43X85CM Dims:1/55x43x851/55x43x851/55x43x85 HS CODE: 94019910				
0.6 CBM				
Prepaid		Weight	Collect	
		113		
Valuation Charge		Other Charges		
		AWB FEE 12,00 IAT 2,00 FUEL 85,00 XRAY 10,5		
Tax		Insurance Premium		
Total Other Charges Due Agent		Special Handling		
0.00				
Total Other Charges Due Carrier		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.		
109.00		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.		
		GEVEN SPA UNIPERSONALE		
		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
222				
Currency Conversion Rates		CC Charges in Dest. Currency		
		05/11/2025 FCO		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

020/50091484



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)