

020	FCO	50091871	50091871	020/50091871
Shipper's Name and Address VULCANAIR SPA VIA G. PASCOLI ,7 80026 CASORIA NA - 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 AIR PARTNER LTD BADGE CODE DSI, 2 CITY PLACE RH60PA - GATWICK - UK UK - GB +44 1293 844854 CARGOUK@AIRPARTNER.COM		Consignee's Account Number GB771922612		
		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)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X		
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
LHR	LUFTHANSA			
Currency EUR		CHGS Code X	WT/VAL COLL X	Other COLL X
Declare Value for Carriage N.V.D.		Declare Value for Customs N.C.V.		
Airport of Destination LONDON		Flight/Date LH237/13+LH924/14	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 DANGEROUS GOODS AS PER ASSOCIATED DGD				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	22.00	K		
			Chargeable Weight	Rate
			48.50	5.46
				Charge
				5.46
1	22.00		48.50	
			Total	
			264.81	
Nature and Quantity of Goods (incl. Dimensions or Volume) INVOICE 436/EX CUSTOMER P.P. PO25-04725 KIT MB-10/1 UN 1044 FIRE EXTINGUISHERS Dims:1/80x60x60 HS CODE: 34039900 0.29 CBM				
Prepaid Weight Collect 264.81		Other Charges X RAY: 3.80 FSC: 41,23 IAT: 0,44 RAC à, ~ 105,00		
Valuation 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.		
Total Other Charges Due Carrier 150.47		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.		
		VULCANAIR SPA OFCA 1374		
Total Prepaid 415.28		Signature of Shipper or his Agent		
Total Collect				
Currency Conversion Rates		CC Charges in Dest. Currency		
12/11/2025 FCO		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)