074	FCO		7137	73002						71373002			074/71373002									
Shipper's	s Name and Add	Iress	Shipper's Account Number						Not Neg													
			IT05145661004						Air Way		KLM ROYAL DUTCH AIRLINES											
NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE -FCOTT, AEROPORTO L. DA VI							"NO			issued by			SCHIPOL AIRPORT NETHERLANDS									
00054 I								20090 MILANO														
	SKYSTAR.IT	IALI	- 1171	+330	750			Copies 1, 2 and 3 of th				his Air Waybill are originals and have the same validity										
Consignee's	Name and Address					It is agreed	It is agreed that the goods described herein are accepted in apparent good orde							rder an	d condition (except as						
									noted) for	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THI GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD							HE RE	/ERSE HER	EOF. ALL			
RONNI TUPOL				UNLESS S AGREES T THE CARI	JNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON GGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDI THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTIC CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may in						REON BY TI RMEDIATE TENTION IS	I BY THE SHIPPER, AND SHIPPER DIATE STOPPING PLACES WHICH ION IS DRAWN TO THE NOTICE ncrease such limitation of liability by										
OPS@	SCHIPHOL- R RONNICK-LO Carrier's Name a	GISTI	CS.C	06480	064705	5	declaring a ghigher value for carriage and paying a supplemental charge if required.							iired.								
SKY ST				Account		-1811 1	/۸															
VIA DO				E FATTURA AI FINI IVA TRAFFIC STATUS DOG C																		
00054 - FIUMICINO (RM)							NOT CEE TRAFFIC ST							11A103 DOG C								
Agent's IA	TA Code																					
3847131																						
Airport of					Codice Fiscale/Partita			nittent	9	Imprenditore Non Imprenditore				PF								
FIUMICINO To By First Carrier Routing and to I							by to by		Currency	CHGS	WT/VAL		Oth	er [Dedlare Value	for Carriage	Dec	lare Value fo	SD X r Customs			
			\	destination		1				Code	PPD	COLL	PPD	COLL								
AMS	KLM	_							EUR		Х		Х		N.V.D.			C.V.				
Airport of D		e Only	Flig	ht/Date	Amount of	Insurance		thereof	JRANCE - If carrier offers insurance, and such insurance is requested in accordance with the sol, indicate amount to be insured in figures in box marked 'amount of insurance' ICURAZIONE - Qualora il Vettore offra una assicurazione e tale assicurazione sia richiesta													
AMSTE Handling Int			KL1	604/04								condiz	oni indicate	a tergo, ir	ndicare l'importo da	assicurare in cifre r	nelle casel	la 'Importo assicur	ato'			
•	E MUST BE R	IDE A	S BO	OKED DO	NOT DEL	.AY												SC C	:1			
No of Pieces	Gross Weight	· · —			Class Charg Commodity Weigh			1.1		Total				ture ar								
RCP				Item No.			_ -		Charge													
4 66.60 K		K				6	7.00		2.84		190	.28	CIVIL AIRCRAFT PARTS NOT RESTRICTED CI 24812 P/N C21010-1 HEAT EXCHANGER CLEANING WAND P/N CA38253-005 BRAKE ASSU MOTOR P/N 7012030H09 COMPRESSOR ASSY P/N HU44525-2 IMMOBILIZER - LOW Dims:1/70x30x301/40x40x40x40/55x55x501/53x41x26									
													HS	IS CODE: 88073000								
4	66.60					6	7.00				190	.28				0.3	33 CB	М				
Prep	paid	3	С	ollect	ł	Other Charges X RAY: 4,00 IAT: 5,06			AWD: 42.00 DE 2.00				P.	B.A. Fee	i.A. Fee							
_				nce Premi		AVVB: 12,				_ _												
Tax						Specia	Special Handling															
Total Other Charges Due Agent															and that ins							
0.00 Total Other Charges Due Carrier						accor	ding to t	he applic	able Dange	rous Good	s Reg	julatio	ons.		e and is in p			,				
_	Total O	ther Char 24.06	ges Due	c			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															
		24.00					via aerea secondo le norme sulle Merci Pericolose. NORSE ATLANTIC AIRWAYS AS OFCA 1494															
	Total Prepaid		_	Total Colle	+	Signature of Shipper or his Agent																
214.34				i otal Colle																		
Currei	ncy Conversion Ra	CC Charges in Dest. Currency				2/2025		co														
For Carrie	rs use Only at Desi	Charge at Destination				Executed on (Date Total collect Cha			1	(Place)											
													074/71373002									

