

075	FCO	67372550	67372550	075/67372550
Shipper's Name and Address		Shipper's Account Number	Not Negotiable Air Waybill IBERIA LINEAS AEREAS DE ESPANA S.A. issued by CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
GEVEN SPA UNIPERSONALE LOCALITA' BOSCOFANGONE ASI NOLA MARIGLIANO 80035 NOLA NA - IT +39 081 312 1301 INFO@GEVEN.COM				
Consignee's Name and Address		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.	
ATLANTIC AVIATION SERVICES S.L. (ATAVIS) C/ IGNACIO ELLACURÁ•A BEASCOECHEA 2 35214 - TELDE LAS PALMAS ES - ES +34 675 734 818				
Issuing Carrier's Name and City			Accounting Information NOT CEE TRAFFIC STATUS DOG X NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG TF	
LOGAERO SERVICES ITALY SRL VIA SAPONARA 614 00125 - ROMA (RM)				
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 ☐ ☒ ☐ SD ☒
FIUMICINO				
To	By First Carrier	Routing and destination	to	by
LPA	IBERIA LINEAS AEREAS DE ESPANA			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		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	Flight/Date
LAS PALMAS CANA		IB0650/18+IB1629/18		
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 HS CODE: 88079090 CIVIL AIRCRAFT PARTS				
				SCI TF
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
3	9.00	M		
			Chargeable Weight	Rate
			27.00	200.00
				Charge
				200.00
3	9.00		27.00	
			Total	
			200.00	
Nature and Quantity of Goods (incl. Dimensions or Volume)				
HS CODE: 88079090 CIVIL AIRCRAFT PARTS Dims:1/27x20x161/55x43x531/45x24x22 HS CODE: 88079090 0.16 CBM				
Prepaid		Weight	Collect	Other Charges
		200.00		FF 0,75 GT 0,26 XB 7,95 CG 2 DF 30 GT 0,11
Valuation 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.		
0.00		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.		
Total Other Charges Due Carrier		GEVEN SPA UNIPERSONALE xx		
41.06		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
241.06				
Currency Conversion Rates		CC Charges in Dest. Currency		
		17/11/2025 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)