075	FCO		67372594							67372594			075/67372594									
Shipper'	s Name and Add	Iress	Shipper's Account Number							Not Neg		-1										
			ESA57643439							Air Waybill			IBERIA LINEAS AEREAS DE ESPANA S.A.									
ALBASTAR C/O NAYAK AIRCRAFT SERVICES ITALY VIA FRANCESCO DE PINEDO EDIFICO 33A VARCO 00054 FIUMICINO - ITALY - ITALY RM - IT 33557749							DOGANALE			issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA									
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												
FB LIN	EAS AEREAS BITO FRANCC - BUENOS AIR		A ARG	ENTINA	It is agreed that the goods described herein are accepted in apparent noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREO! AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEI THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENT CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may declaring a ghigher value for carriage and paying a supplemental charge							CT ON TH IG ROAD (ON BY TH MEDIATE S NTION IS ay increase	E REVERSE DR ANY OTI E SHIPPER, TOPPING PI DRAWN TO such limitati	HEREOF HER CAF AND SHI LACES W THE NO	RRIER PPER /HICH OTICE							
_	Carrier's Name a	-								Accounting Information												
SKY STAR SERVICES SRL VIA DOSSO ALTO 68										NON VALE FATTURA AI FINI IVA												
00054 - FIUMICINO (RM)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IATA Code Account No. 38471310010										1												
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice F	ita Iva	a Iva del mittente				Imprenditore Non Imprenditore						
FIUMICINO To By First Carrier Routing and to							by to by			Currency	CHGS		WT/VAL				X edlare Value for	Carriage	Declare Va	SD lue for Cu	stoms	
EZE	IBERIA LINE	AS AE	REAS	DE ESPANA						EUR	Code	X	COLL	X	D CO		.V.D.		N.C.V.			
Airport of D	estination		Flight/l	Date F	or Carrie	r Use Or	nly	Fli	ght/Date	Amount of	Insurance	<u> </u>					insurance, and such in			ce with the co	onditions	
EZEIZA-BUENOS A IB0654/20+IB107/21														hereof, indicate amount to be insured in figures in box marked 'amount of insurance' SSGICURAZIONE - Qualora II vettore offra una assicurazione e tale assicurazione sia richiesta in base alle condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella 'Importo assicurato'								
No of Pieces									Rate							d Quantity of			SCI X			
RCP 1	140.00	Item No.			weight				2.50			350 CIVIL // D000138 2612312 Dims:1/6				mensions or Volume) AIRCRAFT PARTS NOT RESTRICTED 152 BRAKE ASSY PART NUMBER: 2-1 S/N B0247 66x66x66 DE: 88073000						
1 140.00						14	40.00					350			0.29 CBM							
Prepaid Weight Collect								r Charges	IAT: 0.00	FIME COOL		P.B.A. Fee				.A. Fee						
350 Valutation Charge								RAY: 3.60 IAT: 2,80 FWB 6,00 FSC 60,00 surance Premium														
Tax							Special Handling															
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier 72.40						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.													oy air zione			
_							ALB	ASTAR (C/O NAYA	AK AIRCRA	AIRCRAFT SERVICES ITALY SRL Signature of Shipper or					OFCA 14074 his Agent						
	Total Prepaid		Total Collect					-gradus of employer of moregon.														
Curra	ncy Conversion Ra	422.4	CC Charges in Doct Currency					1/2025	E/	0												
Curre	ncy Conversion Ka	100	CC Charges in Dest. Currency					1/2025 uted on		ate) at												
For Carrie	rs use Only at Des	tination	Charge at Destination				Total collect Cha			arges	ges								/o=c=		<u> </u>	

