020	FCO		3864	41724				3864	38641724			020/38641724								
Shipper's	s Name and Add	ress		Shipper's Account Number					Not Negotiable											
		IT05145661004					Air Wa		LUFTHANSA LINEE AEREE GERMANICHE SPA											
D. MARCHIORI SRL VIA PONTINA KM 43.856								issued	V	VON GABLENZ STRASSE COLOGNE										
_	APRILIA LT - I		355774	1950																
AOG@	SKYSTAR.IT			Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validit							ne validity								
Consignee's	Name and Address				It is agreed that the goods described herein are accepted in apparent good order and condition (exc															
								GOODS N	noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE R GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SI							OR ANY OTH	ER CAR	RIER		
B&H WORLWIDE (SG) PTE LTD							AGREES TH				ENT M	AY BE (CARRIE	D VIA INTER	RMEDIATE S	TOPPING PL	ACES W	HICH		
70 ALPS AVENUE UNIT 01-03 & 02-03 498801 - SINGAPORE SG - SG +44 (0) 20 87595544							CONCERNING CARRIER					S APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE ER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by e for carriage and paying a supplemental charge if required.								
	SINGAPOR - G@BHWORL			` ,	87595544	1		declaring	a ghigher valu	e for ca	arriage	and pay	ing a s	ipplemental ci	narge if requi	red.				
Issuing (Carrier's Name a	nd Cit	у	····			Accoun	Accounting Information												
SKY STAR SERVICES SRL								NON V	ALE FATT	ΓURA	RA AI FINI IVA									
VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)								EE TRAFI	RAFFIC STATUS DOG T1											
(INI)																				
Agent's IATA Code Account No.																				
38471310010													Imprenditore Non Imprenditore PF							
Airport of Deparature (Addr. Of First Carrier) and Requested Routing FIUMICINO								Codice F	Codice Fiscale/Partita			nittente		Imprenditore Non Imprenditore						
To	By First Carrier			Routing and destination	to	by t	by by	Currency	CHGS Code		VAL	Other		edlare Value fo	or Carriage	Declare Valu	SD ie for Cus	stoms		
SIN	LUFTHANSA						İ	EUR		X		х		.V.D.		N.C.V.				
SIIV	LUFTHANSA	١						EUK		^										
Airport of Destination Flight/Date For Carrier Use 0							Flight/Date	Amount of	Amount of Insurance thereof, indicate amount ASSICURAZIONE - Q						box marked 'amo			ase alle		
SINGAI Handling Inf			LH1	869/27+LH	768/27						condizi	oni indicate a	tergo, inc	icare l'importo da as	ssicurare in cifre ne	elle casella 'Importo a	ssicurato'			
	ENT NOT RES E MUST RIDE									T T	l MF	RN 25	IT5C	J08IL97	540J7		SCI T1			
No of Gross Weight Kg Rate Class Chargeable Rate									Total		_	Nati	ıre an	1 Quantity o	of Goods					
Pieces	1 " "		Nate	Commodity Item No.	Weig	-	Nate		Total			Nature and Quantity of Goods (incl. Dimensions or Volume)								
RCP 1 21.00		K				21.00		Charge 4.76		99		CIVIL AIRCRAFT PARTS NOT RESTRICTED AS								
								•				PER MSDS AND SPECIAL PROVISION A67								
												AIR DATA TEST SET PN MPS31B SN 5648 COMPLETE WITH MPSRHT								
											TEMPORARY EXPORT T1 MRN 25IT5CJ08IL97540J7									
												Dims:1/47x37x34 HS CODE: 90262080								
												ПЗ	CODE	. 90202000						
1	21.00					21.00				99	.96				0.0	6 CBM				
Prep	paid	Weigh 99.96		С	ollect	Other Char	-	ESC 17 0E	SC 17,85 AWB 12,00			P.B.A. Fee								
			n Charge			Insurance		F3C 17,03	AVVB 12,00											
		T	ax			Special Ha	ndling													
Total Other Charges Due Agent						Shipper	ertifies that	the particula	ars on the f	ace h	ereof	are cor	rect a	nd that inso	far as any	part of the o	onsigni	ment		
_		0.00		-			dangerous g to the appli						name	and is in p	roper cond	ition for cca	rriage b	y air		
Total Other Charges Due Carrier					/		dichiara ch merci peric													
		33.77					via aerea secondo le norme sulle Merci Pericolose. D. MARCHIORI SRL OFCA 1462													
						3			5	Signatu	re of S	hipper o	r his Ag	ent			0. 0			
	Total Prepaid	133.73		Total Colle	ect	1												_		
Currer	ncy Conversion Rat	CC Charges in Dest. Currency			25/11/20:	25 F	СО													
	•					Executed of	on (E	Date) at		(Place)										
For Carrie	rs use Only at Dest	Charge at Destination			To	otal collect C	harges							020	/3864	172	24			

