

020	FCO	50121805	50121805	020/50121805	
Shipper's Name and Address NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE - FCOTT AEROPORTO L. 00054 FIUMICINO - ITALY RM - 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 EASTWAY GLOBAL FORWARDING UNIT A2, NANGOR ROAD NANGOR ROAD D12Y77 - DUBLIN - IRELAND IE - IE +353 15390001 EIRTRADE@EASTWAY.IE			
Consignee's Name and Address EASTWAY GLOBAL FORWARDING UNIT A2, NANGOR ROAD NANGOR ROAD D12Y77 - DUBLIN - IRELAND IE - IE +353 15390001 EIRTRADE@EASTWAY.IE		Consignee's Account Number EORI:IE9843066M		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 C			
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 <input checked="" type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To DUB	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR CHGS Code WT/VAL PPD COLL PPD COLL X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.	
Airport of Destination DUBLIN		Flight/Date LH1869/29+LH2518/30	For Carrier Use Only Flight/Date	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 PLEASE MUST RIDE AS BOOKED DO NOT DELAY PLEASE CONTACT EIRTRADE@EASTWAY.IE PH:+353 15390001					
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No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight Rate Charge Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	3.00	M		3.50 65.00 65.00	CIVIL AIRCRAFT PARTS NOT RESTRICTED CI 24456 MONITOR ASSY- SMART P/N RD-FD5790-01 S/N H413358 Dims:1/31x31x17 HS CODE: 84714100 0.02 CBM
1	3.00			3.50 65.00	
Prepaid Weight 65.00		Collect		Other Charges X RAY: 3.50 FSC: 2,98 IAT: 0,06 AWB: 12.00	
Valutation 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. 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 18.54					
Total Prepaid 83.54		Total Collect		NORSE ATLANTIC AIRWAYS AS OFCA 1473 Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		27/11/2025 FCO Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/50121805



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)