

020	FCO	50121820	50121820	020/50121820
Shipper's Name and Address NORSE ATLANTIC AIRWAYS AS LINE MAINTENANCE AEROPORTO L.DA VINCI VARCO DOGANALE 1 00054 FIUMICINO ROME - ITALY RM - IT 3355774950 AOG@SKYSTAR.IT		Shipper's Account Number		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 LINK LOGISTICS C/O AIR PARTNER MOSEIDVEIEN 13 4033 - STAVANGER NORWAY - NO STORESOLS@FLYNORSE.COM		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.
Issuing Carrier's Name and City SKY STAR SERVICES SRL VIA DOSSO ALTO 68 00054 - FIUMICINO (RM)				
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 Non Imprenditore PF ☐ ☒ ☐ SD ☒
To	By First Carrier	Routing and destination	to by to by	Currency CHGS Code WT/VAL PPD COLL PPD COLL EUR X X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
OSL	LUFTHANSA			
Airport of Destination OSLO		Flight/Date LH237/2+LH858/3	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 AOG AOG AOG PLEASE MUST RIDE AS BOOKED DO NOT DELAY				
				SCI X
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)
3	20.00	K		93.50 4.89 457.215 CIVIL AIRCRAFT PARTS NOT RESTRICTED TUBE,ASSY MAIN FEED TO ENGINE VIA CO P/N FW58514 B/N R D45915 CI 24806 DMS 116X42X42CM TUBE , ASSY LINE DISCONNECT TO TEE P/N FW58692 B/N RD Dims:1/157x47x471/116x42x421/30x30x10 HS CODE: 88073000
3	20.00			93.50 457.215 0.56 CBM
Prepaid Weight 457.215		Collect		Other Charges
Valuation Charge				XRAY 10,5 IAT 1,87 FEE 12,00 FSC 79,48 AWB 12,00
Tax				Insurance Premium
				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. 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.
0.00				
Total Other Charges Due Carrier				NORSE ATLANTIC AIRWAYS AS OFCA 1485 Signature of Shipper or his Agent
115.85				
Total Prepaid 573.065		Total Collect		
Currency Conversion Rates		CC Charges in Dest. Currency		01/12/2025 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)