

01	MXP	00008540	014/34852705		01 00008540									
Shipper's Name and Address O.M.A.R. TECHNOLOGY S.R.L. VIA CIVESIO 14 20097 SAN DONATO MILANESE MI - IT 0255600949 INV. 53 DTD 13.03.25			Shipper's Account Number		Not Negotiable Air Waybill AIRSEALAND FRANCO BONARETTI SRL issued by VIA CALABRIA 3 MILANO									
					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address DIXIE JET & ROTOR SERVICE 3770 AIRFIELD DRIVE WEST 33811 - LAKELAND FL - US 0018636441357			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 AIRSEALAND FRANCO BONARETTI SRL VIA CALABRIA 3 - MILANO ()					Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG									
Agent's IATA Code 38471310010		Account No.												
Airport of Departure (Addr. Of First Carrier) and Requested Routing MALPENSA MILAN AIRPORT, ITALY					Codice Fiscale/Partita Iva del mittente			Imprenditore Non Imprenditore PF <input type="checkbox"/>		SD <input checked="" type="checkbox"/>				
To MIA	By First Carrier AIR CANADA	Routing and destination	to	by	to	by	Currency EUR	CHGS Code	WT/VAL PPD COLL	Other PPD COLL	Declare Value for Carriage N.V.D.	Declare Value for Customs N.C.V.		
Airport of Destination MIAMI		Flight/Date For Carrier Use Only Flight/Date AC0895/25+AC7252/27		Amount of Insurance		<small>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'</small> <small>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'</small>								
Handling Information ENCLOSURES: COMM.INVOICE - P.LIST MARKS: ADDRESS 00008540 - 1 PACKAGE												SCI		
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	90.00	K		94.00	AS AGREED		AW 139 TOW BAR ASSY STANDARD S/N 414 H.S. CODE 8716.00							
1	90.00			94.00										
Prepaid Weight Collect AS AGREED			Other Charges AS AGREED						P.B.A. Fee					
Valutation Charge			Insurance Premium AS AGREED											
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. 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			AIRSEALAND FRANCO BONARETTI AS AGENT OF THE CARRIER											
Total Prepaid			Total Collect			Signature of Shipper or his Agent								
Currency Conversion Rates			CC Charges in Dest. Currency			24/03/2025 MXP 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)