

Air Cargo Manifest

I.C.A.O. Annex 9, Appendix 3

Date Prepared: 26-Oct-2024 4:05

Page: 1

Prepared by: CHAVES

Manifest No: 486153

Customs Ref:

Owner or Operator: **ITA Airways**

Registration:

Point of Loading: **FRA** Flight No./Date: **AZ 413 26-Oct-2024** Point of Unloading: **LIN**

AIR WAYBILL	PIECES	WEIGHT	NATURE OF GOODS	USE BY OWNER/OPERATOR	OFFICIAL USE
BULK					
055-22842466	<u>3</u> / <u>3</u>		89.4 CONSOL	FRA-NAP	JASD-DUS
	3		89.4 kg		C SPX
Total: Pcs	3		89.4 kg	Total No. of AWB's:	1

DE/RA/00113-04



055-22842466

055|FRA|22842466

Shipper's Name and Address		Shipper's Account Number	Not Negotiable																																										
JAS FORWARDING GMBH AN DEN DIEKEN 90-92			Air Waybill																																										
RATINGEN NW 40885 DE TE +49210271470 Air Export Booking Ctc EORI No.: DE2032007			Issued by ITALIA TRASPORTO AEREO S.P.A. VIA VENTI SETTEMBRE 97 00187, ROME, ITALY																																										
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.																																										
JAS JET AIR SERVICE SPA VIALE GUGLIELMO MARCONI 207			Received in Good Order and Condition																																										
CASAVATORE NA 80020 IT TE +390815841650 Air Import Prealert Ctc EORI No.: IT01921910152			at (place) on (date/time)																																										
Issuing Carrier's Agent Name and City			Signature of Consignee or his Agent																																										
JAS FORWARDING GMBH DUSSELDORF			Accounting Information																																										
Agent's IATA Code	Account No.																																												
23-4 7084/4014			Reference Number	Optional Shipping Information																																									
Airport of Departure (Addr. of First Carrier) and Requested Routing			C4902858336																																										
FRANKFURT AM MAIN			Declared Value for Carriage	Declared Value for Customs																																									
To LIN	By First Carrier AZ	Routing and Destination NAP	to AZ by	by																																									
Currency EUR		CHGS Com	WTNL Com	Other																																									
		PPD	COLL	PPD																																									
		X	X																																										
Amount of Insurance XXX		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".																																											
NAPOLI		AZ 413 / 21 AZ 1281 / 21		* NOT STACKABLE *																																									
Handling Information SPX BY KC DE/RA/00018-05; J8M 18-OCT-24 13:32 GMT+02:00; MRN: EC GOODS																																													
SCI C																																													
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Copy 4 - (Delivery Receipt)