



Air Cargo Manifest

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

Date Prepared: 26-Oct-2024 4:05

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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
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BULK

055-22842466	3 / 3	89.4	CONSOL	FRA-NAP	JASD-DUS	C SPX
	3	89.4 kg				

Total: Pcs	3	89.4 kg	Total No. of AWB's:	1
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DE/RA/00113-04



055-22842466

055|FRA|22842466

Shipper's Name and Address JAS FORWARDING GMBH AN DEN DIEKEN 90-92		Shipper's Account Number		Not Negotiable Air Waybill Issued by ITALIA TRASPORTO AEREO S.P.A. VIA VENTI SETTEMBRE 97 00187, ROME, ITALY			
RATINGEN NW 40885 DE TE +49210271470 Air Export Booking Ctc EORI No.: DE2032007		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address JAS JET AIR SERVICE SPA VIALE GUGLIELMO MARCONI 207		Consignee's Account Number		Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent _____			
CASAVALTORE NA 80020 IT TE +390815841650 Air Import Prealert Ctc EORI No.: IT01921910152		Issuing Carrier's Agent Name and City JAS FORWARDING GMBH DUSSELDORF		Accounting Information			
Agent's IATA Code 23-4 7084/4014		Account No.		Reference Number C4902858336			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Optional Shipping Information		Declared Value for Carriage NVD			
To By First Carrier Routing and Destination to by to by LIN AZ NAP AZ		Currency CHGS Code WT/VAL Other EUR PP X X		Declared Value for Customs NCV			
Airport of Destination NAPOLI		Requested Flight/Date AZ 413 / 21 AZ 1281 / 21		Amount of Insurance XXX			
Handling Information SPX BY KC DE/RA/00018-05; J8M 18-OCT-24 13:32 GMT+02:00; * NOT STACKABLE *		MRN: EC GOODS		SCI C			
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	89.400	K	Q	89.5	4.57	409.02	Consolidation as per attached list HS Code: 29333999 DIMS 41x41x85 CM x 3 VOL 0.429 M3
3	89.400					409.02	
Prepaid		Weight Charge		Collect		Other Charges	
		409.02					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid		Total Collect			
		409.02					
Currency Conversion Rates		CC. Charges in Dest. Currency		18-Oct-24		RATINGEN JAS FORWARDING GMBH	
				Executed on (date)		at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		055-22842466	

Resolution 60th Effective 1 Jul 01 compliant Laser Air Waybill

Copy 4 - (Delivery Receipt)