


SEL/MLG

CACD

CRN No.

HAWB NO.

6058226834

Shipper's Name and Address LEONARDO SPA VIA ALBERT EINSTEIN 35 CAMPI BISENZIO 50013 IT		Shipper's Account Number 709700892	Not Negotiable Air Waybill AIR CONSIGNMENT NOTE ISSUED BY UPS SUPPLY CHAIN SOLUTIONS 	
Consignee's Name and Address SEOUL METROPOLITAN CITY (119 SPECIAL RESCUE SERVICES) SOUTH KOREA		Consignee's Account Number T10158101	It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction. RECEIVED BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of Shipments 1 Place FLR Time 09:00 Date 23-JAN-2019	
Issuing Carrier's Agent Name and City UPS-SCS (ITALY) SRL VIA S. PERTINI, 75, SESTO FIORENTINO (FI) 50019 IT		Also Notify		
Agent's IATA Code 99-9-7579/0014	Account No.		Third Party Billing	
Airport of Departure(Addr. of First Carrier) and Requested Routing FLORENCE/172MIL29677126				
To LUX	By First Carrier CV7711/LUX/23	Routing and Distribution ICN	to CV	by to by
Currency EUR	Chgs Code	WT VAL PPD X	Other COLL PPD X	Declared Value for Carriage NVD
Airport of Destination SEOUL		Flight/Date 23-JAN-2019	For Carrier Use Only Flight/Date 25-JAN-2019	Declared Value for Customs 96242.85/EUR
Handling Information (Special Instructions)		Amount of Insurance NIL		
		INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.		
		TC X		

*** DUTY PREPAID ***

SR-AW189 49057 GSE//CUST

SC-EMANUELE FRANCONI/0331 711771

CC-MR. KIHYUN PARK/+82 2 3706 1918

No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)									
3	4300.0	K CAN	10864.0	K 12820.5	12820.50	HELICOPTER PARTS									
						Qty	Length	Width	Height	UoM					
						1	620.0	244.0	230.0	CM					
						1	330.0	244.0	230.0	CM					
						1	200.0	180.0	130.0	CM					
3	4300.0				12820.50	Volume = 57.994000 M3									
Prepaid		Weight Charge		Collect		Other Charges									
12820.50						PU PICK	1200.00	P 33	FUEL-	4687.00	P 84	SECUR	559.00	P	
Valuation Charge						866	EXPOR	2.00	P 896	TERMI	4.96	P 90	EXPOR	31.50	P
Tax															
Total Other Charges Due Agent															
Total Other Charges Due Carrier						All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.									
6484.46															
Currency															
Total Prepaid		Total Collect		Executed on											
19304.96															
Currency Conversion		cc Charges in Dest. Currency		23-JAN-2019		09:00		SEL		RYAN HONG					
				(Date)		(Time)		at (Place)		Signature of Issuing Carrier or its Agent.					
For Carrier's Use Only at Destination		Charges at Destination		Total Collect		Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited									