

020	BLQ	50121470	50121470	020/50121470	
Shipper's Name and Address PMP INDUSTRIES INC. 4460 LAKE FOREST DR-SUITE 228 45242 CINCINNATI OH - US 0015135633028 A.BECKER@PMP-INDUSTRIES.COM		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 JOHN DEERE TURF CARE 6501 HIGHWAY 55-UF FUQUAY 27526 - VARINA NC - US TEL 001/5633884182 perrykatherine@johndeere.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 WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X			
Agent's IATA Code 38471310010		Account No.			
Airport of Departure (Addr. Of First Carrier) and Requested Routing BOLOGNA		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒	
To	By First Carrier	Routing and destination	to	by	to
CLT	LUFTHANSA				
Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.	
EUR		PPD COLL	PPD COLL	Declare Value for Customs N.C.V.	
		X	X		
Airport of Destination CHARLOTTE NC		Flight/Date LH7545/27+LH0434/29		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 ENCLOSED COMMERCIAL INVOICE NOTIFY: EGETRANS USA, INC 1111 PLAZA DR UNIT 800 US SCHAUMBURG IL 60173-4963 TEL 001/630/422-2903 1 PALLET MARKED ADDRESS//SHIP TO JD TURF CARE FUQUAY, NC BY EGETRANS					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
1	155.00	K	Commodity Item No.	155.00	6.00
NEW CHARTER SRL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Afghanistan, Lybia, Egypt, Somalia, Syria or Yemen.					
1	155.00			155.00	930
Nature and Quantity of Goods (incl. Dimensions or Volume) NEW GEARBOX NOT RESTRICTED HS CODE 84834050 Dims: 1/80x60x53 HS CODE: 84834050 0.254 CBM					
Prepaid		Weight		Other Charges	
930		Collect		FF 0,25 GT 3,1 XB 3 MC 12	
Valuation Charge				Insurance Premium	
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 carriage 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				PMP INDUSTRIES INC. XX1 Signature of Shipper or his Agent	
Total Other Charges Due Carrier					
150.10					
Total Prepaid		Total Collect			
1080.1					
Currency Conversion Rates		CC Charges in Dest. Currency		25/11/2025 BLQ Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/50121470



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ORIGINAL 3 (FOR SHIPPER)