020	LIN		5012	22634						50122634			020/50122634									
Shipper's	s Name and Add	ress	Shipper's Account Number							Not Ne												
										Air Wa	Air Waybill LUF				UFTHANSA LINEE AEREE GERMANICHE SPA							
WORLDAIR										issued	ssued by VON GABLENZ STRASSE COLO							OGNE				
VIA ANTONININ 123/125																						
ł	SAREZZO BS		-0039	9030893601	1																	
	A.VIVENZI@P Name and Address	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity																				
Consignee's Name and Address Consignee's Account Number										It is agreed that the goods described herein are accepted in apparent good order and conoted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERS												
	DEERE POWE E WORKS-380			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																		
_	WATERLOO				-					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.												
smithca	rleer@johnde	ere.cor	m																			
, .	Carrier's Name a	nd City								Accounting Information												
WORLI			I	NON VALE FATTURA AI FINI IVA																		
PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IA	TA Code				1																	
38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice I	ita Iva	Iva del mittente Imprenditore Non Imprendi						Imprendito	re PF			
LINATE To By First Carrier Routing and to b									by	Currency	CHGS	I WT	VAL	Т	Other	ΙDe	A Value fo	r Carriage	Declare Va	SD X		
			\	destination		İ					Code	PPD	COLL	PF	PD CC			· ·	İ			
ORD	LUFTHANSA									EUR		Х		x		N	.V.D.		N.C.V.			
Airport of Destination Flight/Date For Carrier Use Or									light/Date	Amount o	Insurance						insurance, and such			nce with the conditions		
CHICA		9				ASSIC	CURA	ZIONE - (Qualora il		ssicurazione e tal	e assicurazione si	a richiesta in base alle assicurato'									
Handling Inf			1			1																
ENCLOSED ONE ENVELOPE CONTAINING SHIPPING I ENCLOSED COMMERCIAL INVOICE NOTIFY:ADD EGETRANS USA INC.1111 PLAZA DR UNI										HAUMBL	JRG IL 6	017:	3-49	963	3 TE	L				SCI X		
001/630 No of	0/422-2903 Gross Weight	Kg	Rate	Class		Charg	eable	. 1	Rate		Total Nature and Quantity of Goods											
Pieces		lb Commodity W				Weigh	ight			01							nsions or Vo					
RCP 2	56.00	56.00 K Item No. 56.00								2.93			164.08 NEW D			/ DRA	IN COCK E	LBOW				
	HARTER SRL has reviewed all available documentation and has determine											NOT			RES	RESTRICTED						
					olidation has origina an, Lybia, ⊫gypt, So								HS-CODE:84818081 HS-CODE:73071190									
l	transferred from, or transited through any point in Syria or Yemen.												Dims:1				1/80x60x401/22x22x22					
															HS C	ODE	: 84818081	- /30/119	0			
2	2 56.00							FC 00					164.08									
Prep		Weight		Cc	llect			r Charges				104	.08			I P R	.A. Fee					
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Valutation Charge									surance Premium													
<u></u>																						
Tax									ng													
Total Other Charges Due Agent 0.00									ngerous go	oods, such	part is prop	perty	descr	ribe	d by					consignment arriage by air		
	Total Of	her Charg	ll mi	ttente d	chiara che	e le indicaz	erous Good ioni contenu	ıte su	fron	te L	LTA so	ono e	satte e che	qualora un	a parte del	la spedizione						
		49.22				_	cont	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.														
					_		WO	WORLDAIR														
	Total Prepaid	_	_	Total Colle	ct		-	Signature of Shipper or his Agent														
		213.3	. Star Correct																			
Currer	Charges in Dest	. Curr	ency/		1/2025	LI																
For Carriers use Only at Destination Charge at Destination								uted on Total	collect Ch	ate) at												
	. , = 500		\	Sinaigo de Docemation				2.3.		3	900											

