020	SWK		5012	22645					50122645			020/50122645								
Shipper's	s Name and Add	Shipper's Account Number						Not Ne	gotiable											
									Air Waybill		LUFTHANSA LINEE AEREE GERMANICH						HE S	PA		
DANA GRAZIANO SRL VIA CUMIANA 14									issued	V	VON GABLENZ STRASSE COLOGNE									
		DA'	VIDE	ANNECCH	INO@D	Α														
10098 RIVOLI TO - IT DAVIDE.ANNECCHINO@DA									Copies 1	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's	Name and Address		Co	onsignee's Account	Number												der and condi			
			L						GOODS I	MAY BE CAR	RIED	BY AI	NY OTH	ER ME	ANS INCLUD	ING ROAD	IE REVERSE OR ANY OTH	IER CAR	RIER	
JOHN DEERE WATERLOO WORKS									UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH											
	AST DONALD				THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTEN' CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may declaring a ghigher value for carriage and paying a supplemental charg						may increase	ay increase such limitation of liability by								
	· WATERLOO \BBY@johnde	_	_		2069				declaring	a ghigher valu	e for ca	arriage	and pay	ring a su	ipplemental cl	harge if requi	ired.			
	Carrier's Name a			עו					Accour	nting Inform	natio	n								
WORLDAIR									NON V	ALE FATT	TURA AI FINI IVA									
PALAZZINA MERCI NO.1									NOT CEE TRAFFIC STATUS DOG X											
40132 - BOLOGNA (BO)																				
Agent's IA	TA Code	- 1	Accoun	it No.					-											
3847131	0010	İ																		
Airport of Deparature (Addr. Of First Carrier) and Requested Routing									Codice Fiscale/Partita			Iva del mittente			Imprenditore Non Imprenditore			e PF		
SEGRA To	By First Carrier			Routing and	1 to 1	by	/ to	by	Currency	CHGS		VAL	Othe		X ediare Value fo	or Carriage	Declare Val	SD ue for Cu	X	
			\	destination						Code	PPD	COLL	PPD (COLL						
ORD	LUFTHANSA	4							EUR		Х		Х	N	.V.D.		N.C.V.			
Airport of D	estination		Flight/	Date	For Carrier U	Jse On	nly F	Flight/Date	Amount of	f Insurance	1				insurance, and suc		quested in accordant unt of insurance	e with the co	nditions	
CHICA			LH7	'525/02+LH	3042/03												le assicurazione sia elle casella 'Importo		ase alle	
Handling Int	ormation marked:ADDR	ESS /	// SHI	P TO WATE	RI OO	WAI	REHOU!	SING -BY	Y FGFT	RANS U	SA									
ENCL:0	COMMERCIAL	. INVC	DICE											(000	/400 000			SCI		
NOTIF	:EGETRANS	USA	INC 1	TTTPLAZA	DR.UNI	1 80	00 05 5	CHAUM	BURG II	_ 60173-4	4963) I E	L 001	/630	422-290	13		Х		
No of Pieces	Gross Weight	Kg lb	Rate Class Cha Commodity Weig				able	Rate		Total	al			ure and Quantity of Goods . Dimensions or Volume)						
RCP				Item No.	_ _				Charge				,							
1 240.00 K NEW CHARTER SRL has reviewed all available doc					ocumenta	ation	240.00 and has	determine	2.71 ed that		650		NEW SHAFT OF MECHANICAL PARTS NOT RESTRICTED							
none of the cargo being offered				d in this consignment or cons			olidation has origina		ted in,				HS CODE 87089997							
transferred from, or transited t Syria or Yemen.			mrough any point in Argmanis			iistai	i, Lybia,	≖ дурі, Зс	illalla,				FREIGHT PREPAID Dims:1/120x80x40							
													HS CODE: 87089997							
1	240.00	1					240.00				65	0.4				0.38	34 CBM			
Prep		Weight		C	ollect		Other Charge	es .				0.4		P.B	.A. Fee					
						FF 0,25 GT	4,8 XB 3 N	/IC 12												
_		Valutation	n Charge	•			Insurance Pre	emium												
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Total Other Charges Due Agent																	part of the dition for cca			
0.00 Total Other Charges Due Carrier						according t	o the applic	able Dang	erous Good	ls Reg	julatio	ons.		·			•			
224.05							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.													
								AZIANO SR											XX	
	Total Press:			Total O-"	ot .	\downarrow				5	Signatu	re of S	hipper o	r his Ag	ent					
Total Prepaid To					Total Collect															
Currency Conversion Rates				CC Charges in Dest. Currency					ΝK		(Place					-				
For Carriers use Only at Destination			_	Charge at Destination			Executed on Tota	(Da	ate) at							-				
			_	J. J. 2 300			. 210									020	/5012	264	15	

