075	LIN	6	7030843			67030843			075/67030843								
Shipper's Name and Address Shipper's Accour																	
		89				Air Waybill		IBERIA LINEAS AEREAS DE ESPANA S.A.									
CORAM EUROPE S.R.L. VIA CHIARI, 36 25033 COLOGNE BS - IT 0307058244						issued by			CALLE VELAZQUEZ 130 VIA BERTOLONI 3/D 00187 ROMA						D		
25033 COLOGNE BS - 11 0307056244								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						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 condition (except as										
IJD840224QD2 INDUSTRIAS JOHN DEERE Y/O LUZ CECILIA PALAZUELOS BOULEVARD DIAZ ORDAZ 500 66210 - SAN PEDRO GARZA GARCIA NL - MX								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.									
	Carrier's Name and		Accounting Information														
WORLDAIR PALAZZINA MERCI NO.1							I		RA AI FINI IVA								
1	- BOLOGNA	J. 1			NOT CEE TRAFFIC				STATUS DOG X								
10.02	20200																
Agent's IA	TA Code																
3847131											Imprenditore Non Imprenditore PF						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing							Codice Fiscale/Partita			ı ıva del mittente			Imprenditore Non Imprenditore				
LINATE To	By First Carrier		Routing and destination	to	by to	by	Currency	CHGS Code		VAL	Other		diare Value for C	arriage	SD Declare Value for Cu		
MEX	IBERIA LINEA	S AER	EAS DE ESPANA				EUR	0000	X	OOLL	X		V.D.		N.C.V.		
Airport of Destination Flight/Date For Carrier Use O					Only	Flight/Date	Amount of	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance 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							of insurance'	onditions	
MEXIC				ASSICURAZIONE - Qualora i vettore otra una assicurazione e tale assicurazione sia nones condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle casella "Importo assicura										base alle			
6 PALL	ET, MARKED:A SED COMMER	DDRE	ESS // SHIP TO	OS ARIZF	PE, MEXIO	CO								SCI			
												X					
No of	Gross Weight Kg Rate Class Chargeable Weight Weight							Total			Natur						
Pieces RCP	l lk		Commodity Item No.		Charge				(incl.	Dimensions or Volume)							
6 1798.00 K 1798.00							2.90 5214			14.2 NEW STEERING **NOT RESTRICTED**							
NOTIFY: A.A. CECILIA PALAZUELOS Tel: 0055/5133-7272											HS CODE 87089435 120/80/115CM (6)						
AV. ENTRONQUE AVENIDA 602 S/N MEXICO CITY											VOL 6,624 CBM Dims:6/120x80x115						
P.IVA: GCA0107267Y9										HS CODE: 87089435							
						 											
6					1798.00				521	4.2				6.62	СВМ		
Prepaid Weight Collect 5214.2						ges						P.B.	A. Fee				
Valutation 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											
0.00					according	contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.											
Total Other Charges Due Carrier 47.40					contenga	merci perico	olose tale pa	arte è debit	amer	ite ind	te LTA so dicata ed	no es è nel	atte e che qua le condizioni r	alora una richieste a	parte della spedi ai fini del trasport	zione o per	
71.77						ria aerea secondo le norme sulle Merci Pericolose. CORAM EUROPE S.R.L.											
Tul Purisi						Signature of Shipper or his Agent											
	Total Prepaid 52	61.6	Total Colle														
Currency Conversion Rates			CC Charges in Des	01/10/202	5 LI	N											
For Comi-	re uso Only of Dooting	ation	Chargo of Do-1	ination	Executed or	`	ate) at		(Place)							
i-oi Carrie	rs use Only at Destina	auon	Charge at Dest	10	tal collect Ch	iaiyes		075/67030						670308	43		

