

020	BLQ	50017240	50017240	020/50017240	
Shipper's Name and Address VIMI FASTENERS S.P.A. VIA LABRIOLA,19 42017 NOVELLARA RE - IT		Shipper's Account Number 01879740353	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 MOTORES JOHN DEERE Y/O A.A. CECILIA PALAZUELOS AV. ENTRONQUE AVENIDA 602 S/N 15520 - CIUDAD DE MEXICO MX - MX		Consignee's Account Number MJD960223MV9	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			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 <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To MEX	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency CHGS Code WT/VAL Other EUR <input type="checkbox"/> PPD COLL PPD COLL X <input type="checkbox"/> X <input type="checkbox"/>	
Airport of Destination MEXICO CITY		Flight/Date LH7548S/08+LH498/10	For Carrier Use Only	Flight/Date 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 2 CARTONS, MARKED: ADDRESS // SHIP TO MJD Y/O CECILIA PALAZUELOS, MEXICO D.F. ENCLOSED COMMERCIAL INVOICE ECD. 25IT5A41THC25931A5				SCI X	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight Rate Charge Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	3.64	M		4.00 67.14 67.14	NEW STUD BOLTS **NOT RESTRICTED** HS CODE 73181548 24/12/12CM (2) VOL 0,010 CBM Dims:2/24x12x12 HS CODE: 73181548
2	3.64			4.00 67.14	0.01 CBM
Prepaid		Weight 67.14	Collect	Other Charges	
		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 properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
		0.00		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.	
		Total Other Charges Due Carrier		VIMI FASTENERS S.P.A.	
		3.80		Signature of Shipper or his Agent	
Total Prepaid		Total Collect			
70.94					
Currency Conversion Rates		CC Charges in Dest. Currency		07/10/2025 BLQ	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)

020/50017240