

020	BLQ	50017542	50017542	020/50017542								
Shipper's Name and Address		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									
PEL PINTOSI EMILIO S.P.A. VIA ANTONINI 123/125 25068 SAREZZO BS - IT 0039/030/8936011		IT00552900987										
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 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 GIVEN 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 higher value for carriage and paying a supplemental charge if required.									
MOTORES JOHN DEERE Y/O A.A. CECILIA PALAZUELOS AV. ENTRONQUE AVENIDA 602 S/N 15520 - CIUDAD DE MEXICO MX - MX 0052/871/7055158		MJD960223MV9										
Issuing Carrier's Name and City WORLDAIR 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	Account No.											
38471310010												
Airport of Departure (Addr. Of First Carrier) and Requested Routing			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒								
BOLOGNA												
To	By First Carrier	Routing and destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declare Value for Carriage	Declare Value for Customs
MEX	LUFTHANSA						EUR		PPD	COLL	PPD	COLL
									X		X	
											N.V.D.	N.C.V.
Airport of Destination		Flight/Date	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"			
MEXICO CITY		LH7545S/09+LH498/11										
Handling Information 1 COLLI, MARKED: ADDRESS // SHIP TO MJD Y/O CECILIA PALAZUELOS, MEXICO,D.F. ENCLOSED COMMERCIAL INVOICE												
												SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	10.00	M			10.00	300.00	300.00	NEW PIPE FITTING **NOT RESTRICTED** HS CODE 73071190 20/20/20CM (1) VOL 0,008CBM Dims:1/20x20x20 HS CODE: 73071190				
1	10.00				10.00		300.00					
Prepaid			Weight		Collect		Other Charges			P.B.A. Fee		
			300.00									
			Valuation Charge				Insurance Premium					
			Tax				Special Handling					
			Total Other Charges Due Agent		0.00		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. 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		8.85							
							PEL PINTOSI EMILIO S.P.A. Signature of Shipper or his Agent					
			Total Prepaid		308.85		Total Collect					
			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							

020/50017542



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)