

020	SWK	50017553	50017553	020/50017553
Shipper's Name and Address MARVAL S.P.A. REGIONE MASERO SN 10081 CASTELLAMONTE TO - IT 0039/0124/511015 ENZA@MARVAL.IT		Shipper's Account Number IT04904780014		
		Not Negotiable Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE		
Consignee's Name and Address JOHN DEERE POWER SYSTEM & JOHN DEERE ENGINE WORKS 3801 W. RIDGEWAY AVENUE US 50701 - US WATERLOO IA - US 001/319/2926247 IMBROGNOGRACEK@JOHNDEERE.COM		Consignee's Account Number 		
Issuing Carrier's Name and City WORLD AIR 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 38471310010		Account No. 		
Airport of Departure (Addr. Of First Carrier) and Requested Routing SEGRATE		Codice Fiscale/Partita Iva del mittente 		
Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒				
To	By First Carrier	Routing and destination	to	by
ORD	LUFTHANSA			
Currency EUR		CHGS Code 	WT/VAL PPD COLL PPD COLL X X	Other PPD COLL X
Declare Value for Carriage N.V.D.		Declare Value for Customs N.C.V.		
Airport of Destination CHICAGO		Flight/Date LH6401S/11+OS065/12	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 10 COLLI, MARKED: ADDRESS // SHIP TO JD ENGINE, WATERLOO BY EGETRANS USA ENCL.: COMMERCIAL INVOICE				
SCI X				
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
10	6930.00	K		
NEW CHARTER SRL HAS REVIEWED ALL AVAILABLE DOCUMENTATION AND HAS DETERMINED THAT NONE OF THE CARGO BEING OFFERED IN THIS CONSIGNMENT OR CONSOLIDATION HAS ORIGINATED IN, TRANSFERRED FROM, OR TRANSITED THROUGH ANY POINT IN EGYPT, SOMALIA, SYRIA OR YEMEN. THIS STATEMENT WILL HAVE TO BE KEPT ON FILE FOR 90 DAYS AT THE ACCEPTING LOCATION NOTIFY: EGETRANS USA, INC. 1111 PLAZA DR. UNIT 800 US SCHAMBURG, IL 60173-2903 TEL 001/630/4222903				
10	6930.00			
Prepaid		Weight		Collect
		8593.2		
Valuation Charge				
Tax				
Total Other Charges Due Agent		0.00		
Total Other Charges Due Carrier		5696.94		
Total Prepaid		Total Collect		
14290.14				
Currency Conversion Rates		CC Charges in Dest. Currency		
		08/10/2025 SWK		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

020/50017553



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)