

020	BLQ	50017564	50017564	020/50017564
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	
SAG TUBI S.P.A. VIA EMILIO ALESSANDRINI, 35/37 42017 NOVELLARA RE - IT 0039/0522/654407		IT014077900359		
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 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 gghier value for carriage and paying a supplemental charge if required.	
INDUSTRIAS JOHN DEERE Y/O VICENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 66210 - SAN PEDRO GARZA GARCIA NL - MX 0052/55/32363625		IJD840224QD2		
Issuing Carrier's Name and City			Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
WORLDAIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)				
Agent's IATA Code		Account No.		Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing			Codice Fiscale/Partita Iva del mittente	
BOLOGNA				
To	By First Carrier	Routing and destination	to	by
MEX	LUFTHANSA			
Currency	CHGS Code	WT/VAL	Other	PPD
EUR		PPD COLL	PPD COLL	
Declare Value for Carriage		Declare Value for Customs		
N.V.D.		N.C.V.		
Airport of Destination		Flight/Date	For Carrier Use Only	
MEXICO CITY		LH7525S/05+LH498/07		
Handling Information 1 CASE MARKED: ADDRESS // SHIP TO JD SALTILLO, MEXICO ENCLOSED COMMERCIAL INVOICE				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	29.00	K		
NOTIFY ADDRESS: VINCENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 MX 66210 SAN PEDRO GARZA GARCIA, NL TAX-ID: IJD840224QD2 TEL 0055/55/32363625				
1	29.00			
Prepaid		Weight	Collect	Other Charges
		718.77		P.B.A. Fee
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 property described by name and is in proper condition for ccarriage 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		SAG TUBI S.P.A.		
42.83		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
761.6				
Currency Conversion Rates		CC Charges in Dest. Currency		
		04/11/2025 BLQ		
		Executed on (Date) at (Place)		
For Carriers use Only at Destination		Charge at Destination		
		Total collect Charges		

020/50017564



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)