

020	SWK	50017166	50017166	020/50017166	
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	
GNUTTI CARLO S.P.A. VIA ARTIGIANI, 2 25030 MACLODIO BS - IT 0309789260 OUTBOUND.LOGISTICS@GNUTTICARLO.COM					
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.	
JOHN DEERE POWER SYSTEM & JOHN DEERE ENGINE WORKS 3801 W. RIDGEWAY AVENUE US 50701 - US WATERLOO IA - US 001/319/2926183 GORDERLISAM@JOHNDEERE.COM					
Issuing Carrier's Name and City WORLDAIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)					
Agent's IATA Code		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
38471310010					
Airport of Departure (Addr. Of First Carrier) and Requested Routing				Codice Fiscale/Partita Iva del mittente	
SEGRATE				Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>	
To	By First Carrier	Routing and destination	to	by	to
ORD	LUFTHANSA				
Currency		CHGS Code	WT/VAL	Other	Declare Value for Carriage
EUR			PPD COLL	PPD COLL	N.V.D.
			X	X	N.C.V.
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date
CHICAGO		LH7481S/17+LH434/19			
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 7 PALLETS, MARKED: ADDRESS // SHIP TO JD ENGINE, WATERLOO IA BY EGETRANS USA ENCLOSED COMMERCIAL INVOICE					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
7	3800.00	K	Commodity Item No.	3800.00	3.00
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 ADDRESS: EGETRANS USA, INC. 1111 PLAZA DR. UNIT 800 US SCHAMBURG, IL 60173 PHONE 001/630/4222903			Charge		
			3800.00		
			Total		
			11400		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			NEW CAST IRON ENGINE PARTS **NOT RESTRICTED** HS CODE 84099900 120/80/75CM (7) VOL 5.04CBM Dims:7/120x80x75 HS CODE: 84099900		
7			5.04 CBM		
Prepaid		Weight	Collect	Other Charges	
		11400		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 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		GNUTTI CARLO S.P.A.			
3340.71		Signature of Shipper or his Agent			
Total Prepaid					
14740.71					
Currency Conversion Rates		CC Charges in Dest. Currency		16/10/2025 SWK	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

020/50017166



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)