

| | | | | | |
|--|------------------|---|------------------------------|---|--|
| 020 | BLQ | 50017170 | 50017170 | 020/50017170 | |
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | |
| MITA OLEODINAMICA S.P.A. VIA CARLO CIPOLLA, 12 37039 TREGNAGO VR - IT 0039/045/780211 MBRUSADIN@MITAOLEODINAMICA.COM | | | | Air Waybill LUFTHANSA LINEE AEREE GERMANICHE SPA issued by VON GABLENZ STRASSE COLOGNE | |
| Consignee's Name and Address | | Consignee's Account Number | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | |
| DEERE & COMPANY JOHN DEERE COMMERCIAL PRODUCTS 700 HORIZON S. PARKWAY 30813 - US GROVETOWN GA - US 001/309/7650387 ANDERSONCALISTA@JOHNDEERE.COM | | | | 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. | |
| Issuing Carrier's Name and City | | (BO) | | Accounting Information | |
| WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA | | | | 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 <input type="checkbox"/> SD <input checked="" type="checkbox"/> | |
| BOLOGNA | | | | | |
| To | By First Carrier | Routing and destination | to | by | to |
| ATL | 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 | Amount of Insurance |
| ATLANTA | | LH7549S/18+LH444/19 | | | 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' |
| Handling Information | | | | | SCI X |
| 1 CASE MARKED: ADDRESS // SHIP TO JD GROVETOWN, GA BY EGETRANS ENCLOSED COMMERCIAL INVOICE ECD: MRN25ITQV01THI95567A2 | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate |
| 1 | 76.00 | K | Commodity Item No. | 76.00 | 6.00 |
| 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 | | | | | |
| 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 SCHAUMBURG, IL 60170-4699 TEL 001/630/4222903 | | | Collect | Other Charges | P.B.A. Fee |
| Tax | | | | Insurance Premium | |
| Total Other Charges Due Agent | | | | Special Handling | |
| 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. | |
| Total Other Charges Due Carrier | | | | 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. | |
| 68.09 | | | | MITA OLEODINAMICA S.P.A. | |
| Total Prepaid | | | Total Collect | Signature of Shipper or his Agent | |
| 524.09 | | | | | |
| Currency Conversion Rates | | | CC Charges in Dest. Currency | 16/10/2025 BLQ | |
| | | | | Executed on (Date) at (Place) | |
| For Carriers use Only at Destination | | | Charge at Destination | Total collect Charges | |

020/50017170



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)