

020	BLQ	50017203	50017203	020/50017203				
Shipper's Name and Address SAFIM S.R.L. VIA DAVID LIVINGSTONE 6 41123 MODENA MO - IT 0039/059/894429		Shipper's Account Number IT03485910362		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				
Consignee's Name and Address INDUSTRIAS JOHN DEERE Y/O LUZ CECILIA PALAZUELOS BOULEVARD DIAZ ORDAZ 500 66210 - SAN PEDRO GARZA GARCIA NL - MX 5551337272		Consignee's Account Number IJD840224QD2		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 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 BOLOGNA			Codice Fiscale/Partita Iva del mittente	Imprenditore Non Imprenditore PF <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> SD <input checked="" type="checkbox"/>				
To MEX	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency CHGS Code WT/VAL Other EUR <input type="checkbox"/> PPD COLL PPD COLL X <input type="checkbox"/> <input type="checkbox"/> X <input type="checkbox"/> <input type="checkbox"/>				
Airport of Destination MEXICO CITY		Flight/Date LH7545A/17+LH498/20	For Carrier Use Only	Flight/Date				
Handling Information 1 PALLET, MARKED: ADDRESS // SHIP TO JD RAMOS, MEXICO ENCLOSED COMMERCIAL INVOICE		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'						
		SCI X						
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	304.00	K			304.00	6.00	1824	NEW VALVE **NOT RESTRICTED** DMS 91/80/43CM (1) VOL 0,313 CBM Dims:1/91x80x43 HS CODE: 84812010
1	304.00				304.00		1824	0.31 CBM
Prepaid		Weight		Collect	Other Charges			P.B.A. Fee
		1824						
		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. 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.			
		0.00						
		Total Other Charges Due Carrier						
		271.01			SAFIM S.R.L.			
		Total Prepaid		Total Collect	Signature of Shipper or his Agent			
		2095.01						
Currency Conversion Rates		CC Charges in Dest. Currency		17/10/2025	BLQ			
				Executed on	(Date) at	(Place)		
For Carriers use Only at Destination		Charge at Destination		Total collect Charges				

020/50017203



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)