

020	SWK	50017365	50017365	020/50017365	
Shipper's Name and Address DANA ITALIA S.R.L. LOCALITÀ€ LINFANO,1 - ZONA INDUSTRIALE 38062 ARCO TN - IT 0039/0161/8333111		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	
Consignee's Name and Address JOHN DEERE P.E.C. JOHN DEERE PROTOTYPE PROCUREMENT 3800 W. RIDGEWAY AVENUE, GATE 3 50701 - US WATERLOO IA - US 001/309/7487913		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 ghigher 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 SEGRATE		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 ORD	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination CHICAGO		Flight/Date LH7489S/22+LH434/23	For Carrier Use Only		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 2 PALLET, MARKED ADDRESS // SHIP TO WATERLOO WHSEING JD PEC BY EGETRANS - ENCLOSED COMMERCIAL INVOICE ECD: 25ITQAF1THL75262AB **TD-FLASH**					
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)
2	517.00	K		517.00	5.00 2585 NEW DOUBLE JOINT CENTERED **NOT RESTRICTED** HS CODE 84836080 95/60/68 (1) 120/45/50 (1) VOL 0,658 CBM Dims:1/95x60x681/120x45x50 HS CODE: 84836080 0.66 CBM
Prepaid Weight Collect			Other Charges		
2585			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			DANA ITALIA S.R.L.		
450.45			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
3035.45					
Currency Conversion Rates			CC Charges in Dest. Currency		
			21/10/2025 SWK		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

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CASS ITALY

ORIGINAL 3 (FOR SHIPPER)