

020	SWK	50017634	50017634	020/50017634	
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	
MARVAL S.P.A. VIA REGIONE MASERO, 1 10081 CASTELLAMONTE TO - IT 0039/333/2403198 A.VOTTA@MARVAL.IT					
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 001/319/2924223 IMBROGNOGRACEK@JOHNDEERE.COM					
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.			
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	PPD	COLL	Other
EUR		X			X
Declare Value for Carriage		Declare Value for Customs			
N.V.D.		N.C.V.			
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date
CHICAGO		LH7503S/28+LH430/30			
Amount of Insurance <small>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'</small> <small>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'</small>					
Handling Information 10 CASES, MARKED: ADDRESS // SHIP TO JD ENGINE, WATERLOO BY EGETRANS USA ENCLOSED COMMERCIAL INVOICE					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate
10	8300.00	K	Commodity Item No.	8300.00	2.45
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 60173-2903 TEL 001/630/4222903					
10	8300.00			8300.00	
Prepaid			Weight		Collect
			20335		
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			MARVAL S.P.A.		
7265.34			Signature of Shipper or his Agent		
Total Prepaid			Total Collect		
27600.34					
Currency Conversion Rates			CC Charges in Dest. Currency		
			27/10/2025 SWK		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

020/50017634



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ORIGINAL 3 (FOR SHIPPER)