

020	BLQ	50017682	50017682	020/50017682	
Shipper's Name and Address  OGNIBENE POWER S.P.A. VIA ING. ENZO FERRARI, 2 42124 REGGIO EMILIA RE - IT 0039/0522/502530		Shipper's Account Number IT00349780353		<b>Not Negotiable</b>  <b>Air Waybill</b> 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 VICENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 66210 - SAN PEDRO GARZA GARCIA NL - MX 0055/55/51337272		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 <input type="checkbox"/> Non Imprenditore <input type="checkbox"/> PF <input type="checkbox"/> <input checked="" type="checkbox"/> SD <input checked="" type="checkbox"/>
To MEX	By First Carrier LUFTHANSA	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X      X      X      X Declare Value for Carriage N.V.D. Declare Value for Customs N.C.V.
Airport of Destination MEXICO CITY		Flight/Date LH289/23+LH498/24	For Carrier Use Only	Flight/Date	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 1 CARTON MARKED: ADDRESS // SHIP TO JD SALTILLO, MEXICO ENCLOSED COMMERCIAL INVOICE ECD: MRN25IT5A41THM76461A5					
No of Pieces RCP		Gross Weight Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge 350.00 350.00 350.00 350.00 350.00 350.00
1		2.50 M		3.50	350.00
NOTIFY ADD.: VICENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 MX66210 SAN PEDRO GARZA GARCIA, NL TAX-ID: IJD840224QD2 TEL 0055/55/51337272					Nature and Quantity of Goods (incl. Dimensions or Volume) NEW HYDRAULIC CYLINDER SET **NOT RESTRICTED** HS CODE 84849000 42/26/20CM (1) VOL 0,02 Dims:1/42x26x20 HS CODE: 84849000 0.02 CBM
1		2.50		3.50	350.00
Prepaid		Weight	Collect	Other Charges	
		350.00		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		OGNIBENE POWER S.P.A.			
3.53		Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
353.53					
Currency Conversion Rates		CC Charges in Dest. Currency		22/10/2025 BLQ	
				Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	



**CASS ITALY**

ORIGINAL 3 (FOR SHIPPER)

020/50017682