

074	SWK	71362410	71362410	074/71362410	
Shipper's Name and Address CORAM EUROPE S.R.L. VIA CHIARI, 36 25033 COLOGNE BS - IT 0039/030/7058244		Shipper's Account Number IJD840224QD2		Not Negotiable Air Waybill KLM ROYAL DUTCH AIRLINES issued by SCHIPOL AIRPORT NETHERLANDS 20090 MILANO 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 0052/55/32363625		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 SEGRATE		Codice Fiscale/Partita Iva del mittente		Imprenditore Non Imprenditore PF ☐ ☒ ☐ SD ☒	
To MEX	By First Carrier KLM	Routing and destination	to by to by	Currency EUR	CHGS Code WT/VAL PPD COLL PPD COLL X X N.V.D. N.C.V.
Airport of Destination MEXICO CITY		Flight/Date KL8820/04+KL685/06		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 8 PALLETS, MARKED: ADDRESS // SHIP TO JD RAMOS ARIZPE, MEXICO ENCLOSED COMMERCIAL INVOICE					
					SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge Total
8	2398.00	K	NOTIFY ADD: VICENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 MEX 66210 SAN PEDRO GARZA GARCIA, NL TAX-ID: IJD840224QD2 TEL 0052/55/32363625	2398.00	3.75 8992.5
8	2398.00			2398.00	8992.5 8.83 CBM
Prepaid Weight		Collect		Other Charges	
8992.5				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. 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				CORAM EUROPE S.R.L.	
Total Other Charges Due Carrier				Signature of Shipper or his Agent	
84.60					
Total Prepaid		Total Collect			
9077.1					
Currency Conversion Rates		CC Charges in Dest. Currency		03/11/2025 SWK Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination		Total collect Charges	

074/71362410



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ORIGINAL 3 (FOR SHIPPER)