

020	SWK	50091123	50091123	020/50091123	
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 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 gghier 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 WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)					
Agent's IATA Code 38471310010		Account No.		Accounting Information NON VALE FATTURA AI FINI IVA NOT CEE TRAFFIC STATUS DOG X	
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	By First Carrier	Routing and destination	to	by	to
ORD	LUFTHANSA				
Currency		CHGS Code	WT/VAL	Other	Declare Value for Carriage N.V.D.
EUR			PPD COLL	PPD COLL	Declare Value for Customs N.C.V.
			X	X	
Airport of Destination CHICAGO		Flight/Date LH7513S/03+LH432/05	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 12 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
12	3236.40	K	Commodity Item No.	3236.50	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			Nature and Quantity of Goods (incl. Dimensions or Volume) NEW CYLINDER **NOT RESTRICTED** HS CODE: 840999 DMS 140/67/49CM (12) VOL 5.515 CBM Dims:12/140x67x49 HS CODE: 840999		
12	3236.40			3236.50	7929.425
NOTIFY ADDRESS: EGETRANS USA, INC 1111 PLAZA DR. UNIT 800 US SCHAMBURG, IL 60173-2903 TEL 001/630/4222903			5.52 CBM		
Prepaid		Weight	Collect	Other Charges	
		7929.425		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 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			
		2830.51		MARVAL S.P.A.	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
10759.935					
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	

020/50091123



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ORIGINAL 3 (FOR SHIPPER)