020	SWK		5009	91215						50091215			020/50091215									
Shipper's	er's	s Account Number				Not N	le															
										Air W	aybill LUFTHANSA LIN						NEE AEREE GERMANICHE SPA					
ŀ	AL S.P.A. GIONE MASE				issued by VON GA					SABL	BLENZ STRASSE COLOGNE											
ł	CASTELLAMO	-	ΓΟ - Ι	IT 0039/33	3/240	03198																
l	ΓA@MARVAL.	IT								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
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												
3801 W 50701 -	DEERE POWE /. RIDGEWAY · US WATERL GNOGRACEK	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.																				
, ,	Carrier's Name a	nd City								Accounting Information												
WORLDAIR PALAZZINA MERCI NO.1										1	NON VALE FATTURA AI FINI IVA											
40132 - BOLOGNA (BO)										NOT CEE TRAFFIC STATUS DOG X												
Agent's IA	TA Code		_																			
Agent's IATA Code Account No. 38471310010																						
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice	Fiscale/F	artita Iva	Iva del mittente Imprenditore Non Imprenditore PF									
SEGRATE To By First Carrier Routing and to by									by	Currenc	Currency CHGS			_	Other		ediare Value	for Carriage	I Do	SD	X	
10	by Filst Carrier		\	destination	10		Dy .	to	l by	Currenc	Code		COL		PPD C		eulale value	ioi Carriage	l De	ciale value for Cus	Storiis	
ORD	LUFTHANSA									EUR		X		1	×		I.V.D.			C.V.		
Airport of Destination Flight/Date For Carrier Use Only CHICAGO LH7489S/05+LH432/07									Flight/Date Amount of Insurance the						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 if yettore offer au assicurazione e tale assicurazione sia richiesta in base alle							
CHICA			condizioni indicate a tergo, indicare l'importo da assicurare in cifre nelle c									ase alle										
24 CASES MARKED: ADDRESS // SHIP TO JD ENGIN BY EGETRANS USA ENCLOSED COMMERCIAL INVOICE								WATE	RLOO,										[SCI		
ENCLC												Х										
No of Pieces RCP	Gross Weight	Kg lb	Rate	Class Commodity Item No.		Charg Weigh			Rate	Charge	Total				Nature and Quantity of Goods (incl. Dimensions or Volume)							
24 NEW CH DETERM CONSIG OR TRA THIS S' ACCEPT NOTIFY 1111 PL US SCH	ARTER SRL H INED THAT NMENT OR CC	NONE NSOLI JGH A L HA' I ETRAN 00	OF DATIONY F VE TO S US	EWED ALL AVAILABLE DO OF THE CARGO BEIN ATION HAS ORIGINATED IN Y POINT IN EGYPT, SOM. E TO BE KEPT ON FILE USA,INC.				6473.00 CUMENTATION AND G OFFERED IN N, TRANSFERRED F ALIA, SYRIA OR YE			2.09 13: 0 HAS THIS ROM, MEN.			HS CC DMS 1 VOL 1 Dims:2			CYLINDER HEAD **NOT RESTRICTED** DDE 840999 140/67/49CM (24) 1,031CBM 24/140x67x490/0x0x0 DDE: 840999					
24					6473.00				13			528.57			11.03 CBM							
Prepaid Weight Collect 13528.57									ner Charges P.B.A. Fee													
	Insur	Insurance Premium																				
Tax								Special Handling														
									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													
Total Other Charges Due Carrier									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.													
	1	MARVAL S.P.A. Signature of Shipper or his Agent																				
Total Prepaid Total Collect								111111111111111111111111111111111111111														
Curro	191	77.36	<u> </u>	Charges in Deed	04/4	1/2025	CI	WK	TK .													
Currer	icy Conversion Rat	5 5/	<u> </u>	CC Charges in Dest. Currency				uted on		vvr. ate) at					lace)							
For Carrie	rs use Only at Dest	nation	Charge at Destination					Total	collect Ch	narges												

