

020	BLQ	50091440	50091440	020/50091440
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	
SAFIM S.R.L. VIA DAVID LIVINGSTONE, 6 41123 MODENA MO - IT 0039/059/894429				
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.	
INDUSTRIAS JOHN DEERE Y/O VICENTE CARDENAS GARZA BOULEVARD DIAZ ORDAZ 500 66210 - SAN PEDRO GARZA GARCIA NL - MX 0055/55/88890400		IJD840224QD2		
Issuing Carrier's Name and City				
WORLD AIR PALAZZINA MERCI NO.1 40132 - BOLOGNA (BO)		Accounting Information		
Agent's IATA Code		Account No.		
38471310010				
Airport of Departure (Addr. Of First Carrier) and Requested Routing			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"/>
BOLOGNA				
To	By First Carrier	Routing and destination	to	by
MEX	LUFTHANSA			
Currency	CHGS Code	WT/VAL	Other	
EUR		PPD COLL	PPD COLL	
		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
MEXICO CITY		LH7549S/08+LH8224/10		
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 COLLI MARKED: ADDRESS // SHIP TO JD RAMOS, MEXICO ENCLOSED COMMERCIAL INVOICE				
				SCI X
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.
1	864.00	K		
NOTIFY: CODEX A.A. N. HERBE VENEGAS C. KM 42,5, CAMPO MILITAR JNHO 37B MX 55640 ESTADO DE MEXICO, CMDX TAX-ID: VECM66011173A2 TEL 0055/55/88890400 NOTIFY: VICENTE CARDENAS GARZA Tel: 00525532363625 C 4 75, COL. AGRICOLA PANTITLAN 08100 IZTACALCO P.IVA: TAX ID IJD840224QD2				
1	864.00			
Prepaid		Weight	Collect	Other Charges
		3896.64		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		SAFIM S.R.L.		
0.00		Signature of Shipper or his Agent		
Total Prepaid		Total Collect		
3896.64				
Currency Conversion Rates		CC Charges in Dest. Currency	06/11/2025 BLQ	
			Executed on (Date) at (Place)	
For Carriers use Only at Destination		Charge at Destination	Total collect Charges	

020/50091440



CASS ITALY

ORIGINAL 3 (FOR SHIPPER)