

020	SWK	50091451	50091451	020/50091451	
Shipper's Name and Address MARVAL S.P.A. VIA REGIONE MASERO, 1 10081 CASTELLAMONTE TO - IT 0039/333/2403198 A.VOTTA@MARVAL.IT		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	
Consignee's Name and Address JOHN DEERE POWER SYSTEM & JOHN DEERE ENGINE WORKS 3801 W. RIDGEWAY AVENUE 50701 - US WATERLOO IA - US 001/319/2924223 I		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.	
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 <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
STL	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.	
Airport of Destination SAINT LOUIS		Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance
		LH7513S/10+LH448/12			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 4 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
4	889.20	K	Commodity Item No.	889.50	3.06
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 NOTIFY ADDRESS: EGETRANS USA, INC 1111 PLAZA DR. UNIT 800 US SCHAMBURG, IL 60173-2903 TEL 001/630/4222903			NEW CAM CARRIER **NOT RESTRICTED** HS CODE 76169910 127/87/87CM (4) VOL 3.845 Dims: 0/0x0x0 HS CODE: 76169910		
4	889.20			889.50	2721.87
Prepaid			Weight		
			2721.87		
Valuation Charge			Other Charges		
			P.B.A. Fee		
Tax			Insurance Premium		
			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			MARVAL S.P.A.		
Total Other Charges Due Carrier			Signature of Shipper or his Agent		
774.94					
Total Prepaid			Total Collect		
3496.81					
Currency Conversion Rates			CC Charges in Dest. Currency		
			06/11/2025 SWK		
			Executed on (Date) at (Place)		
For Carriers use Only at Destination			Charge at Destination		
			Total collect Charges		

020/50091451



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ORIGINAL 3 (FOR SHIPPER)