

145|ASU|99804784



HAWB No: ASU0000166

Shipper's Name and Address LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS, ESQUINA SAN ISIDORO SAN LORENZO 00002-160 PY TE +595212475269 RUC: 80080122-9		Shipper's Account Number 6409577204		Not Negotiable House Air Waybill Issued by DSV AIR & SEA PARAGUAY S.A. SANTA TERESA 1827,TORRE 2,FLOOR 14 OFFICE 18, PASEO LA GALERIA, ASUNCION, 1410, PARAG			
Consignee's Name and Address RENAULT DO BRASIL S.A AV PREFEITO DOMIGOS MOCELIN NETO 1717 SETOR AILN QUATRO BARRAS PR 83425-970 BR TE +554136178095 CNPJ: 00913443001900		Consignee's Account Number 6409374202		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 Agent Name and City DSV AIR & SEA PARAGUAY S.A.		Accounting Information					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ASUNCION		Reference Number CPY000139		Optional Shipping Information TERMS: FCA			
To	By First Carrier	Routing and Destination	to	by	to		
GRU		LA					
Airport of Destination GUARULHOS APT / SAO PAULO		Requested Flight/Date LA1303/25 /		Currency USD	Declared Value for Carriage NVD		
				CHGS Code CC	Declared Value for Customs NCV		
				WT/VOL X			
				Other X			
				Amount of insurance XXX	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".		
Handling Information							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	51.20	K	Q	240.0			ARNES ELECTRICO AUTOMOTRIZ - RENAULT HJD CAJAS: 16 VOL: 1,440 M3 DIMS 120x100x60 CM x 2
2	51.20						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect		Currency Conversion Rates		CC. Charges in Dest. Currency	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

EMAIL COPY

145-99804784

HEBER FERNANDO MENDEZ

Signature of Shipper or his Agent

20-Nov-25

ASUNCION

DSV AIR & SEA PARAGUAY S.A.

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent