045 FRA 13261194 AST-00018114

Shipper's Name and Address
Marabu GmbH & Co. KG
Asperger Straße 4
71732 Tamm
Germany

Shipper's Account Number

Not Negotiable
Air Waybill
issued by Air Sea Truck International GmbH
Cargo City Süd, Gebäude 556 D
60549 Frankfurt, Germany
VAT ID: DE114120820

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address
Marabu Paraguay S.A.
RUC 80045733-1
Av. Monsenor Rodriguez Km 9,5
0 Mercosur Lote 89 Ciudad del Este
Asunsion, Paraguay

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 Agent Name and City
Air Sea Truck International GmbH
Cargo City Süd, Gebäude 556 D
60549 Frankfurt / Main, Germany

Accounting Information
AIA0434-25
216403

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
Frankfurt am Main

Reference Number AE-2511000155

Optional Shipping Information EXW TAMM

To	By First Carrier	Routing and Destination to	by	to	by	Currency	CHGS Code	WT/VAL PP	WT/VAL CO	Other PP	Other CO	Declared Value for Carriage	Declared Value for Customs
VCP	UC	ASU	UC			EUR			C		C	NVD	NCV

Airport of Destination Asunción

Requested Flight/Date UC1517/23UC1711/24

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 NSC
ECD:25DE945373283287B4
WOODEN PACKING : NOT APPLICABLE
INVOICE AND PACKINGLIST ATTACHED TO AWB

SCI: X

No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	910.0	K	Q		910.0	6.55	5960.50	paint and paint related material not restricted 2/120x 80x100 cm TTL VOL: 1.920 CBM
2	910.0	K					5960.50	

Prepaid | **Weight Charge** 5960.50 | **Collect**

Valuation Charge

Tax

Total Other Charges Due Agent 750.00

Total Other Charges Due Carrier

Other Charges MA 750.00 A

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.

Air Sea Truck International GmbH
Alexander Jenewein
Signature of Shipper or his Agent

Total Prepaid

Total Collect 6710.50

Currency Conversion Rates | **CC Charges in Dest. Currency**

For Carrier's Use only at Destination | **Charges at Destination** | **Total Collect Charges**

Air Sea Truck International FRA AS CARRIER
2025-NOV-19 17:03 Frankfurt
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

AST-00018114

Original 2 (for Consignee)