

805 MIA 13552976

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Shipper Name and Address EDM Enterprises 2836 Stirling Rd Suite E Hollywood, FL 33020. United States	Shipper's Account Number	Not Negotiable Air Waybill Issued by MERCURY AIR CARGO, INC 6750 NW 36th St Ste 600 Doral, FL 33178. United States
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Consignee Name and Address EUROTRADE IMPORT & EXPORT E.A.S Ruta PY N-02km-331,5(ed09 Showroom)Zona franca Global, R.U.C 80140947-0 Ciudad del Este. Paraguay	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 HEREOF 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.
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Issuing Carrier's Agent Name and City Skyway Cargo Corporation 7224 N.W. 56th St. Miami, FL 33166. United States	Accounting Information
Agent's IATA Code 110694/0015	Account No.

Point of Departure (Addr. of First Carrier) and Requested Routing Miami International Airport	Reference Number	Customs Shipping Information
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To	By First Carrier	to	by	to	by	Currency	Declared Value for Carriage	Declared Value for Customs
AGT	MERCURY AIR CARGO, I					USD	NVD	NCV

City of Origin Ciudad del Este	Flight Date 4045-Dec/20/20	For Carrier Use Only	Flight Date	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"
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Handing Information
Notify: **EUROTRADE IMPORT & EXPORT E.A.S Atte: Antonio Augusto Ph: 55 41 99102-1700**
E-mail: **aaesteves@motorino.com.br**

No. of Pieces NEP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (i.e. Dimensions or Volume)
2	277.00	K		557.00	MIN		2,337.73	Auto Parts NOT RESTRICTED 2 pallets NO EEI 30.37 (a) Wooden: TREATED and CERTIFIED
2	277.00	K					2,337.73	

Prepaid	Weight Charge	Ocean	Other Charges			
2,337.73			FUM	90.00	Handling Fee	75.00
	Value-in-Charge		Palletizing Fee	90.00	SED	25.00
			Transfer Fee	95.00	XBC	111.30
	Tax					

Total Other Charges Due Agent	486.30
Total Other Charges Due Carrier	

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.

Skyway Cargo Corporation
Authorized agent: **Cynthia Lopez**

Signature of Shipper or its Agent

Total Prepaid	2,824.03	Total Collect	
Dec/19/2025	Miami	Signature of Issuing Carrier or its Agent	

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COPY 5 (FOR AIRPORT OF DESTINATION)