

Shipper's Name & Address MARABU PARAGUAY SA 80045733-1 Avda. Monseñor Rodríguez Km 9,5 - Parque Mercosur - Lote 89 Tel.: + 595 61 575.540 - Ciudad del Este - Paraguay				Shipper's account number		Not negotiable Air Waybill Issued by Copies 1, 2 and 3 of this Air Way Bill are originals and have the same validity.				
Consignee's Name & Address MARABU NORTH AMERICA 2460-A REMOUNT ROAD, SC 29406. USA				Consignee's account number		It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAW TO THE NOTICE CONCERNING CARRIER'S LIMITATION LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name & City MASTERLINE LOGISTICS PARAGUAY S.R.L. Address: Av. Aviadores del Chaco 2050. World Trade Center Asunción 2nd Tower - 14th Floor. Asunción, Paraguay - South America Phone: +595 21 615863 Asunción, Paraguay						Accounting information				
Agent's IATA Code 90-1 00000012				Agent's account number AccountNo						
Airport of Departure (Addr. of First Carrier) / City / Country SILVIO PETTIROSSI INTERNATIONAL, ASU ASU-SCL-MIA										
To	By first Carrier	Routing & Destination	By	By	Currency	Code	WT/VAL	Other	Declared value for Carriage	Declared value for Customs
MIA	LAN CARGO S.A. SUC. PARAGUAY				USD		PPD XX	COLL XX	N.V.D.	N.C.V.
Airport of destination Miami, USA			Flight / Date 2026-02-26		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".			
Handling information										
N° of pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity item N°	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
12	83.800				83.800	AS AGREED	As Agreed	INK FOR DIGITAL PRINTING DI-PP E BLACK 489 1L HS CODE: 32151100 DI-PP E 459 CYAN 1L HS CODE: 32151900		
12.00	83.80									
Prepaid		Weight Charge		Collect	Other Charges					
		Valuation Charge								
		Tax								
		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.					
		Total Other Charges Due Carrier								
Total Prepaid		Total Collect		Signature of Shipper or his Agent						
As Agreed		As Agreed		2026-02-23 Raul Galeano						
Currency conversion rate		CC Charges in dest. Currency		Excutted on (date) Signature of issuing Carrier or its Agent						
For Carrier's use only at Destination		Charges at destination		Total Collection Charges		XAE-26-02-003 145-90085671				
				As Agreed						



Masterline



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