

123407



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Shipper's Name and Address A & J EXPRESS COSMETICS CORP. 13001 NW 42 AVENUE MIAMI, FLORIDA 33054 UNITED STATES		Shipper's Account Number 		Not Negotiable Air Waybill Issued By TRANSWAY AIRFREIGHT CARGO INC.																									
Consignee's Name and Address NUTRIFARMA IMPORT - EXPORT DE CARLOS ARZAMENDIA AVENIDA ROGELIO BENITEZ BARRIO BOQUERON RUC: 1.832.561-0 CIUDAD DEL ESTE, PARAGUAY				Consignee's Account Number 																									
Issuing Carrier's Agent name and City TRANSWAY AIRFREIGHT CARGO, INC. 2205 NW 70TH AVENUE MIAMI, FLORIDA 33122 UNITED STATES				Accounting Information ConsoNo :ASU-26-018																									
Agent's IATA Code 01-1-9898-016		Account No. 																											
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI INTERNATIONAL AIRPORT				Reference Number 																									
To ASU		By First Carrier LAN CHILE CARGO		Currency USD																									
Routing and Destination 		to 		by 																									
Airport of Destination ASUNCION		Requested Flight Date UC-1613		Amount of Insurance NVD																									
Declared Value for Carriage NVD		Declared Value for Customs AS PER INV.																											
Handling Information PLEASE NOTIFY CONSIGNEE UPON ARRIVAL. "DESTINO FINAL SILVIO PETTIROSSI"																													
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination PARAGUAY				Diversion contrary to U.S. law prohibited. 																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg lb</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate / Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>2560.00</td> <td>K</td> <td></td> <td>2560.00</td> <td>AGREED</td> <td>AS AGREED</td> <td>S.T.C. VITAMINS & SUPLEMENTS AES ITN: X20260226349544</td> </tr> <tr> <td>7</td> <td>2560.00</td> <td></td> <td></td> <td></td> <td></td> <td>AS AGREED</td> <td></td> </tr> </tbody> </table>						No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	7	2560.00	K		2560.00	AGREED	AS AGREED	S.T.C. VITAMINS & SUPLEMENTS AES ITN: X20260226349544	7	2560.00					AS AGREED	
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Prepaid AS AGREED		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 																							
For Carriers Use only at Destination 		Charges at Destination 		Total Collect Charges 		Signature of Issuing Carrier or its Agent 																							

ORIGINAL 3 (FOR SHIPPER)

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