

230|MEX|64505604



HAWB No: MEX24000452

Shipper's Name and Address FEDERAL-MOGUL SP DE MEXICO AV. CERRADA LA ESTACADA 471 PARQUE INDUSTRIAL QUERETARO QUE 76215 MX RFC: FSM150112JQ7		Shipper's Account Number FEDMOGMEX1		Not Negotiable House Air Waybill Issued by LOGWIN AIR + OCEAN MEXICO SA DE CV AV. COYOACAN 1622, TORRE 3, NIVEL 2, OFICINA 201, COLONIA DEL VALLE, DEL. BENITO JUAREZ,, CIUDAD DE			
Consignee's Name and Address LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLE OCAMPOS ESQUINA SAN ISIDRO RUC: 80080122-9 SAN LORENZO ASU 2160 PY		Consignee's Account Number LEOWIRASU		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 LOGWIN AIR + OCEAN MEXICO SA DE CV CIUDAD DE MEXICO				Accounting Information			
Agent's IATA Code 86-1 9968/0011		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing CIUDAD DE MEXICO				Reference Number C2400249425		Optional Shipping Information S2400398270	
To PTY	By First Carrier CM	Routing and Destination ASU	to CM	by CM	to CM	by CM	
Airport of Destination ASUNCION				Requested Flight/Date CM857/29		CM207/01	
Handling Information				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".	
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	20.3	K	Q		80.0	Charge	As Agreed
3	20.3						TUBOS NCM 3917.32.90.000 - 5909.00.00.000 FACTURAS 3005288427 - 3005288428 IMPORT 242042 DIMS 62x45x57 CM x 3 VOL 0.478 M3
Prepaid		Weight Charge		Collect		Other Charges	
		As Agreed					
Valuation Charge							
Tax							
As Agreed							
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						AS AGENT OF THE SHIPPER	
						ELSA MORENO	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
As Agreed		As Agreed				LOGWIN AIR + OCEAN AS CONTRACTING CARRIER: COMPANIA PANAMENA DE	
Currency Conversion Rates		CC. Charges in Dest. Currency				26-Nov-24 CIUDAD DE MEXICO LOGWIN AIR + OCEAN MEXICO SA DE CV	
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		230-64505604	

EMAIL COPY