

549 CNF 3734-4882

ILTI20605

Shipper's Name and Address		Shipper's Account Number		Not Negotiable											
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill Issued by ILTI											
Consignee's Name and Address		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.											
LEONI WIRING SYSTEMS DE PARAGUAY S R L Street Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia tania.estigarribia@leoni.com Tel: +55 114022 9226 Mobile: +59 5972190889															
Issuing Carrier's Agent Name and City INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - B.I.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13				Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000											
Agent's IATA Code 57195770015		Account No.													
Airport of Departure (Addr. of First Carrier) and Requested Routing CONFINS				Reference Number				Optional Shipping Information							
To ASU	By First Carrier Routing and Destination JJ		To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V	
Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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 *****DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION*****															
These commodities, tecnology or software where exported from the United States in accordance with Export Administration Regulations. Ultimate destination														SCI	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)								
1	6,000	K		7,00	MINIMUM	220,00	MEK WHITE PAINT - 1040.3053 - FIVE SP - 1 LITER BOTTLE DG CARGO UN 1210 CLASS 3 P.G II DIMS: 37X33X33 CMS								
1	6,000					220,00									
Prepaid 220,00		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		INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. ----- Signature of Shipper or his Agent											
Total Prepaid 220,00		Total Collect													
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency		26/FEB/2026 Executed on (date)				CONFINS at (place)				LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges											

ILTI20605

Original 1 (for Issuing Carrier)

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CNF

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Consignee's Name and Address		Consignee's Account Number		Issued by ILTI										
LEONI WIRING SYSTEMS DE PARAGUAY S R L Street Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia tania.estigarribia@leoni.com Tel: +55 114022 9226 Mobile: +59 5972190889				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.										
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Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency		26/FEB/2026 CONFINS Executed on (date) at (place)										
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent								

Original 2 (for Consignee)

ILT20605

549

CNF

3734-4882

ILT20605

Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill										
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Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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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1	6,000						220,00							
Prepaid 220,00		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				INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.								
						Signature of Shipper or his Agent								
Total Prepaid 220,00		Total Collect												
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency				26/FEB/2026 CONFINS LUIZ ALVES DE CARVALHO 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		ILT20605								

Original 3 (for Shipper)

549

CNF

3734-4882

ILTI20605

Shipper's Name and Address

Shipper's Account Number

Not Negotiable

BETIM QUIMICA LTDA
Add: Avenue Apio Cardoso, Number 1305
Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil
Contact person: Gabriella Jesus Tel : + 55 31 3358-8513

Air Waybill

Issued by

ILTI

Consignee's Name and Address

Consignee's Account Number

LEONI WIRING SYSTEMS DE PARAGUAY S R L
Street Juan Pablo Ocampos Esq San Isidro, sn.
San Lorenzo - Paraguay
Tania Estigarribia
tania.estigarribia@leoni.com
Tel: +55 114022 9226 Mobile: +59 5972190889

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Issuing Carrier's Agent Name and City

Accounting Information

INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.
Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - B.I.B
Perdizes - São Paulo - SP
ZIP CODE: 05004010 - COUNTRY: BRAZIL
CNPJ: 14.303.883/0001-13

FREIGHT PREPAID

EA00019-0226

EX RATE USD 1,00 = BRL 5,144000

Agent's IATA Code

Account No.

57195770015

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

Reference Number

Optional Shipping Information

CONFINS

To

By First Carrier Routing and Destination

To

By

To

By

Currency

CHGS Code

PPD

COLL

PPD

COLL

Declared Value for Carriage

Declared Value for Customs

ASU

JJ

USD

PP

X

X

N.V.D

N.C.V

Airport of Destination

Requested 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"

ASUNCION

LA/

0,00

Handling Information

*****DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION*****

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SCI

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1	6,000					220,00	

Prepaid

Weight Charge

Collect

Other Charges

220,00

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 Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

220,00

220,00

1.131,68

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.

INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.

Signature of Shipper or his Agent

26/FEB/2026
Executed on (date)

CONFINS
at (place)

LUIZ ALVES DE CARVALHO
Signature of Issuing Carrier or its Agent

Copy 4 (Delivery Receipt)

ILTI20605

https://sistema.uxcomex.com.br/ExportacaoAerea/AirWaybillHAWB?idProcesso=43064

4/12

549

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Copy 5 (Extra Copy)

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		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				INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.								
						Signature of Shipper or his Agent								
Total Prepaid 220,00		Total Collect												
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency				26/FEB/2026 CONFINS Executed on (date) at (place)								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent								

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Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill										
Consignee's Name and Address		Consignee's Account Number		Issued by ILTI										
LEONI WIRING SYSTEMS DE PARAGUAY S R L Street Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia tania.estigarribia@leoni.com Tel: +55 114022 9226 Mobile: +59 5972190889				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 INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - Bl.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13		Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000												
Agent's IATA Code 57195770015		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing CONFINS				Reference Number				Optional Shipping Information						
To ASU	By First Carrier Routing and Destination JJ		To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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 *****DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION*****														
These commodities, tecnology or software where exported from the United States in accordance with Export Administration Regulations. Ultimate destination														SCI
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.		Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
1	6,000	K			7,00	MINIMUM	220,00	MEK WHITE PAINT - 1040.3053 - FIVE SP - 1 LITER BOTTLE DG CARGO UN 1210 CLASS 3 P.G II DIMS: 37X33X33 CMS						
1	6,000						220,00							
Prepaid 220,00		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				INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.								
						Signature of Shipper or his Agent								
Total Prepaid 220,00		Total Collect												
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency				26/FEB/2026 CONFINS Executed on (date) at (place)								
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent								

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Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill										
Consignee's Name and Address		Consignee's Account Number		Issued by ILTI										
LEONI WIRING SYSTEMS DE PARAGUAY S R L Street Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia tania.estigarribia@leoni.com Tel: +55 114022 9226 Mobile: +59 5972190889				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 INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - B.I.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13		Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000												
Agent's IATA Code 57195770015		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing CONFINS				Reference Number				Optional Shipping Information						
To ASU	By First Carrier Routing and Destination JJ		To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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 *****DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION*****														
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1	6,000						220,00							
Prepaid 220,00		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				INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.								
						Signature of Shipper or his Agent								
Total Prepaid 220,00		Total Collect												
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency				26/FEB/2026 CONFINS Executed on (date) at (place)								
For Carrier's Use only at Destination		Charges at Destination				LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent								
						Total Collect Charges		ILT20605						

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Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill										
Consignee's Name and Address		Consignee's Account Number		Issued by ILTI										
LEONI WIRING SYSTEMS DE PARAGUAY S R L Street Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia tania.estigarribia@leoni.com Tel: +55 114022 9226 Mobile: +59 5972190889				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 INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - B.I.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13		Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000												
Agent's IATA Code 57195770015		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing CONFINS				Reference Number				Optional Shipping Information						
To ASU	By First Carrier Routing and Destination JJ		To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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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No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.		Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
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1	6,000						220,00							
Prepaid 220,00		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				INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA.								
						Signature of Shipper or his Agent								
Total Prepaid 220,00		Total Collect												
Currency Conversion Rates 1.131,68		CC Charges in Dest. Currency				26/FEB/2026 CONFINS Executed on (date) at (place)								
For Carrier's Use only at Destination		Charges at Destination				LUIZ ALVES DE CARVALHO Signature of Issuing Carrier or its Agent								
						Total Collect Charges		ILT20605						

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ILT20605

Shipper's Name and Address		Shipper's Account Number		Not Negotiable										
BETIM QUIMICA LTDA Add: Avenue Apio Cardoso, Number 1305 Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil Contact person: Gabriella Jesus Tel : + 55 31 3358-8513				Air Waybill										
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Issuing Carrier's Agent Name and City INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - Bl.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13				Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000										
Agent's IATA Code 57195770015		Account No.												
Airport of Departure (Addr. of First Carrier) and Requested Routing CONFINS				Reference Number				Optional Shipping Information						
To ASU	By First Carrier Routing and Destination JJ		To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ASUNCION		LA/		Requested Flight/Date		Amount of Insurance 0,00		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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Shipper's Name and Address		Shipper's Account Number		Not Negotiable									
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Issuing Carrier's Agent Name and City INTERMODAL LOGISTICS TRANSPORTES INTERNACIONAIS LTDA. Rua Lincoln Albuquerque - contato@ilti.com.br, 259, Conj.35/36 - B.I.B Perdizes - São Paulo - SP ZIP CODE: 05004010 - COUNTRY: BRAZIL CNPJ: 14.303.883/0001-13				Accounting Information FREIGHT PREPAID EA00019-0226 EX RATE USD 1,00 = BRL 5,144000									
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To ASU	By First Carrier Routing and Destination JJ	To	By	To	By	Currency USD	CHGS Code PP	PPD X	COLL	PPD X	COLL	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V
Airport of Destination ASUNCION		Requested Flight/Date LA/				Amount of Insurance 0,00		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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1	6,000					220,00							
Prepaid 220,00		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											
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Total Prepaid 220,00		Total Collect											
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For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		ILT20605							

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