996 FRA 13662644 AST-00018815

Shipper's Name and Address | Shipper's Account Number

Marabu GmbH & Co. KG
Asperger Straße 4
71732 Tamm
Germany

Not Negotiable
Air Waybill
Issued by
Air Sea Truck International GmbH
Cargo City Süd, Gebäude 556 D
60549 Frankfurt, Germany
VAT ID: DE114120820

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address | Consignee's Account Number

Marabu Paraguay S.A.
RUC 80045733-1
Av. Monsenor Rodriguez Km 9,5
0 Mercosur Lote 89 Ciudad del Este
Asunsion, 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 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

Air Sea Truck International GmbH
Cargo City Süd, Gebäude 556 D
60549 Frankfurt / Main, Germany

Accounting Information

AIA0138-26

Agent's IATA Code | Account No.

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

Frankfurt am Main

Reference Number: AE-2603000203 | Optional Shipping Information: EXW TAMM

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PP	WT/VAL CO	Other PP	Other CO	Declared Value for Carriage	Declared Value for Customs
MAD	UX		ASU	UX			EUR			C		C	NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance
Asunción	UX638T/30UX 023/01	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".

Handling Information

ECD:26DE945382507145B2
WOODEN PACKING : NOT APPLICABLE
INVOICE AND PACKINGLIST ATTACHED TO AWB

NSC

SCI: X

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	574.0	K	Q	574.0	6.45	3702.30	paint and paint related material not restricted NCM: 32041100, 32041300, 32129090 1/120x 80x135 cm TTL VOL: 1.296 CBM
1	574.0	K				3702.30	SLAC: 1

	Prepaid	Collect
Weight Charge	3702.30	
Valuation Charge		
Tax		
Total Other Charges Due Agent	801.20	
Total Other Charges Due Carrier		
Total Prepaid / Total Collect	4503.50	
Currency Conversion Rates / CC Charges in Dest. Currency		
For Carrier's Use only at Destination / Charges at Destination		

Total Collect Charges

Other Charges

MA	57.40	A	PICK UP	487.90	A
SCR	57.40	A	MA	143.50	A
MA	45.00	A	AES Exit	10.00	A

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.

Air Sea Truck International GmbH
Alexander Jenewein

Signature of Shipper or his Agent

Air Sea Truck International FRA AS CARRIER
2026-MAR-26 17:26 Frankfurt

Executed on (date) | at (place) | Signature of Issuing Carrier or its Agent

AST-00018815

Original 2 (for Consignee)