

145|ASU|99804935

HAWB No: ASU0000201



Shipper's Name and Address LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS, ESQUINA SAN ISIDORO SAN LORENZO 00002-160 PY TE +595212475269 RUC: 80080122-9		Shipper's Account Number 6409577204		Not Negotiable House Air Waybill Issued by DSV AIR & SEA PARAGUAY S.A. SANTA TERESA 1827,TORRE 2,FLOOR 14 OFFICE 18, PASEO LA GALERIA, ASUNCION, 1410, PARAG	
Consignee's Name and Address RENAULT DO BRASIL S.A AV PREFEITO DOMIGOS MOCELIN NETO 1717 SETOR AILN QUATRO BARRAS PR 83425-970 BR TE +554136178095 CNPJ: 00913443001900		Consignee's Account Number 6409374202		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 DSV AIR & SEA PARAGUAY S.A.				Accounting Information	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ASUNCION				Reference Number CPY000183	
To GRU By First Carrier LA Routing and Destination to by to by				Optional Shipping Information TERMS: FCA	
Currency CHGS WT/VAL Other USD CC Code PPD COLL PPD COLL X X				Declared Value for Carriage NVD	
Amount of insurance XXX				Declared Value for Customs NCV	
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 GUARULHOS APT / SAO PAULO LA1301/15 /					
SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
3	178.00	K	Q	530.0	
3	178.00				
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		
Currency Conversion Rates			CC. Charges in Dest. Currency		
13-Apr-26			ASUNCION		
Executed on (date)			at (place)		
For Carrier's use only at Destination			Charges at Destination		
Total Collect Charges			Signature of Issuing Carrier or its Agent		
145-99804935					

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