

045 HKG 90631870

045-90631870

Shipper's Name and Address STAR PHARMA CO., LIMITED ADD:UNIT 905, WORKINGBERG COMMERCIAL BUILDING, 41-47MARBLE ROAD, HONGKONG		Shipper's Account Number		NOT NEGOTIABLE Air Waybill LAN-CHILE Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.													
Consignee's Name and Address MARABU PARAGUAY S.A. IMPORTACION-EXPORTACION ADDRESS:AVENIDA MONSEÑOR RODRIGUEZ, S/FRACCION PARQUE MERCOSUR CIUDAD DEL LESTE/PARAGUAY RUC:80045733-1 TELEPHONE:+595 981 800512		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.													
Issuing Carrier's Agent Name and City				Accounting Information FREIGHT PREPAID/LOT#HKGAE240500005 NOTIFY: BROKER:AGENCIA LELIO E. AREVALO A. ADDRESS:GRAL.DIAZ, ENTRE 14 DE MAYO Y ALBERDI - EDIFICIO AHORROS PARAGUAYOS PISO 14 OFICINA N°3 CITY:ASUNCION PROVINCE:DPTO.CENTRAL CONTACT:DIEGO GONZALEZ TEL:021 442680/0981 542182 FISCAL IDENTIFICATION:RUC:4880986													
Agent's IATA Code 1330126		Account No.															
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG																	
To	By First Carrier	Routing and Destination		to	by	To	by	Currency	CHOS Code	PPD	WT/VAL	COLL	Other	PPD	COLL	Declared Value For Carriage	Declared Value for Customs
LAX	CX2080/05	MAY 2024		SCL	LA	ASU	LA	HKD	P	PP			PP			N.V.D.	AS PER INV.
Airport of Destination ASUNCION		Flight/Date LA1325/10 MAY 2024		Amount of Insurance NIL				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 TOTAL: 25 CARTONS ONLY NO S.W.P.M. INVOICE PACKING LIST ATTACHED																	
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)								
25	350.00K		Q		350.00K	81.04		28,364.00	R692200010RUBBER STOPPER(BATOQUE BORRACHA) NCM40169990 R692200011FLIP OFF CAP(RED) (CAP DE FECHAMENTO) NCM83099000 W/O BATTERY NOT RESTRICTED 57x37x27cm(12); 48x37x22cm(13)								
Prepaid		Weight Charge		Collect		Other Charges											
28,364.00						ADC:13.00, TC:588.00											
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																	
601.00																	
Total Prepaid		Total Collect		Signature of Shipper or his Agent													
28,965.00				" SPX "													
Currency Conversion Rates		CC Charges in Dest. Currency		05-MAY-2024 HONG KONG/Barry Ho RA03921													
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													

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