

729 MIA 94052873

HAWB No: SAE26038759



Shipper's Name and Address MARABU USA AVIATION BUSINESS CENTER 2460A REMOUNT RD NORTH CHARLESTON SC 29406-6172 US		Shipper's Account Number MARUSACHS		Not Negotiable Air Waybill Issued by 	
Consignee's Name and Address MARABU PARAGUAY S.A. AVENIDA MONSEÑOR RODRIGUEZ KM 9 5 PARQUE MERCOSUR - LOTE 89 CIUDAD DEL ESTE 100101 PY TE +59561575540 RUC: 800457331		Consignee's Account Number MARPARAGT		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 DRACO FREIGHT LOGISTICS CORPORATION 1800 NW 129TH AVENUE, SUITE 100, MIAMI, FL 33182,				Accounting Information	
Agent's IATA Code 01-1 0386/0015		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI To By First Carrier Routing and Destination to by to by ASU QT				Reference Number C00032695	
Airport of Destination ASUNCION				Optional Shipping Information TERMS: EXW Declared Value for Carriage NVD Declared Value for Customs NCV	
Requested Flight/Date QT4089/14 /				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".					
Handling Information WOODEN PACKING: NOT APPLICABLE					
SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	17.8	K M		18.0	245.00
1	17.8				245.00
Prepaid			Weight Charge	Collect	Other Charges
				245.00	A FUEL SURCHARGE 27.00 A INLAND 125.00
			Valuation Charge		A SCREENING FEE 10.00
					A HANDLING 45.00
			Tax		A AIRPORT TRANSFER 65.00
					A IN/OUT 45.00
			Total Other Charges Due Agent	317.00	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	562.00	PATRICK SILVA Signature of Shipper or his Agent
Currency Conversion Rates			CC. Charges in Dest. Currency	12-May-26	MIAMI DRACO FREIGHT LOGISTICS CORPORATION
				Executed on (date)	at (place)
For Carrier's use only at Destination			Charges at Destination	Total Collect Charges	729-94052873 Signature of Issuing Carrier or its Agent

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