

996 - 14205752

ASCANA51062

Shipper's Name and Address

ZHUHAI PRINT-RITE NEW MATERIALS CORPORATION
805, 806, UNIT 2, NO. 2515, HUANDAO NORTH ROAD
HENGQIN NEW AREA, ZHUHAI, GUANGDONG, CHINA
EMAIL: JOEYLIN@PRINTRITE-NM.COM
TEL: 13418273996



Not negotiable House Air Waybill (Air Consignment note) Issued by



AIR SEA WORLDWIDE LOGISTICS LTD.

as the Carrier

港捷國際貨運有限公司

Consignee's Name and Address

MARABU PARAGUAY S.A.
AVDA. MONSENOR RODRIGUEZ KM 9,5-ACARAY
COMPLEJO PARQUE MERCOSUR-LOTE 89 CIUDAD DEL
ESTE, PARAGUAY
RUC: 800457331

COPIES MARKED ORIGINAL 1, 2, & 3 ARE ORIGINALS AND HAVE SAME VALIDITY

The Carrier received the below goods in apparent good order and condition, unless otherwise specified, for carriage to the place as agreed below subject to the terms of this Air Waybill including those on the back page. If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers in respect of loss, damage, or delay to cargo. Agreed stopping places are those places (other than the places of departure and destination) shown in carriers timetables as scheduled stopping places for the route. The shipper certifies that the particulars on the face hereof are correct and agrees to the Terms and Conditions on front and reverse hereof.

Notify Party

SAME AS CONSIGNEE

Accounting information

FREIGHT COLLECT/LOT#CANAE260500349

Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
USD	CC	PPD COLL	PPD COLL	N.V.D.	AS PER INV.

Amount of Cargo Insurance

NIL

CARGO INSURANCE: If the Shipper requests insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "Amount of Cargo Insurance".

Place / Airport of Departure (Addr. of first carrier)

GUANGZHOU

Place / Airport of Destination

ASUNCION

Code

ASU

By first carrier

CZ

Airline and Flight No.

CZ5223 / 23 MAY 2026

Handling Information

TOTAL: 1 PALLET ONLY (1 PALLET=SLAC 21 CARTONS)
NO S.W.P.M./SPX/X-RAY USED
INVOICE & PACKING LIST ATTACHED

No. of Pieces RCP	Gross Weight	kg lb	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	518.00K Q		518.00K	12.50	6,475.00	1 PALLET (21 SLAC) INK VARNISH HS CODE/NCM: 321590, 321000 VOL: 1.55CBM 123x100x126cm (1)

Prepaid	Weight Charge	Collect	Other Charges
		6,475.00	EXP: 77.70, EXW: 490.00
Valuation Charge			
Tax			
Total Other Charges - Due Agent			
Total Other Charges - Due Carrier		567.70	
COD →			
Total Prepaid	Total Collect		
	7,042.70		
Currency Conversion Rates	cc Charges in Dest. Currency		
For Office Use Only at Destination	Charges at Destination	Total Collect Charges	

The 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 International Air Transport Associate Dangerous Goods Regulations.

Signature of the Shipper or its agent

23-MAY-2026

GUANGZHOU

Executed on (Date) at (Place)

Stamp / Signature of the Carrier or its agent

ASCANA51062

V20241228

ORIGINAL 2 (FOR CONSIGNEE)