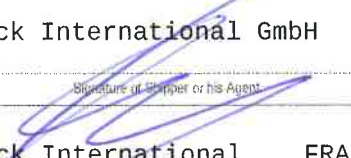


881 FRA 26099415

AST-00019177

Shipper's Name and Address PARKER HANNIFIN CORP. HYDRAULIC CARTRIDGE SYST DIVIS 595 SCHELTER ROAD LICOLNSHIRE, IL 60069, UNITED STATES T: 18479555064		Shipper's Account Number		Not Negotiable Air Waybill Issued by Air Sea Truck International GmbH Cargo City Süd, Gebäude 556 D 60549 Frankfurt, Germany VAT ID: DE114120820	
Consignee's Name and Address Marabu Paraguay S.A. RUC 80045733-1 Av. Monsenor Rodriguez Km 9,5 0 Mercosur Lote 89 Ciudad del Este Asunsion, Paraguay		Consignee's Account Number		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 Air Sea Truck International GmbH Cargo City Süd, Gebäude 556 D 60549 Frankfurt / Main, Germany		Accounting Information IM243-26			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing Frankfurt am Main		Reference Number AE-2605000235		Optional Shipping Information EXW LICOLNSHIRE	
To	By First Carrier	Routing and Destination	to	by	to
SDQ	DE	PTY	ASU	CM	EUR
Airport of Destination Asunción		Requested Flight/Date DE2144/24WH 001/25XXX		Amount of Insurance EUR	
Handling Information ECD:26DE520287403340B0 WOODEN PACKING : TREATED AND CERTIFIED PLEASE INFORM CNEE IMM AFTER ARRIVAL BY PHONE INVOICE AND PACKINGLIST ATTACHED TO AWB		Declared Value for Carriage NVD		Declared Value for Customs NCV	
No. of Pieces RCP 2		Gross Weight 62.6K	k g	Rate Class Q	Chargeable Weight 96.0
Rate 6.95		Total 667.20		Nature and Quantity of Goods (incl. Dimensions or Volume) Filters Not restricted 2/ 80x 60x 60 cm	
2		62.6K			667.20
Prepaid		Weight Charge	Collect	MA Charges 285.00 C	
		667.20			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		285.00		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 Prepaid		Signature of Shipper or his Agent 	
		Total Collect			
		952.20		Air Sea Truck International GmbH Zsolt Urban	
Currency Conversion Rates		CC Charges in Dest. Currency		FRA AS CARRIER	
				2026-JUN-23 08:37 Frankfurt	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges			

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Original 2 (for Consignee)