



045|FRA|10085493

HAWB No: STR70116814

Shipper's Name and Address Marabu GmbH & Co. KG LKW-Einfahrt: Hofaeckerstrasse Asperger Str. 4 / Warenausgang Halle 5 Tamm BAD 71732 DE		Shipper's Account Number MARABUTAM		Not Negotiable House Air Waybill Issued by LOGWIN AIR + OCEAN DEUTSCHLAND GMBH LUFTFRACHTZENTRUM 605/6 70629, STUTTGART, GERMANY	
Consignee's Name and Address Marabu Paraguay S.A. Avda. Monsenor Rodriguez km 9,5 Acaray - Complejo Parque Mercosur-Lote 89 Ciudad del este 70000 PY TE +551139018295 RUC NUMBER : 80045733-1		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 LOGWIN AIR + OCEAN DE GMBH 70629 STUTTGART		Accounting Information			
Agent's IATA Code 23-4 7009/7011		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Reference Number C2500082365		Optional Shipping Information S2500113857	
To ASU	By First Carrier AR	Routing and Destination AR	to ASU	by AR	to ASU
Airport of Destination ASUNCION		Requested Flight/Date LA3000/12 AR1133/17		Amount of insurance XXX	
Handling Information		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".			
MRN: 25DE945356737774B0		SCI X			
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	675.0	K	Q	675.0	7.50
Additional References / Numbers CRF 199272 120x100x105 CM x 1					
1	675.0				5062.50
Prepaid		Weight Charge		Collect	
		5062.50		Other Charges	
Valuation Charge				PUA ORIGIN PICK UP CARTAGE 351.00	
Tax				PUA ORIGIN PICK UP CARTAGE 230.00	
Total Other Charges Due Agent		1502.25		EAA ORIGIN HANDLING 921.25	
Total Other Charges Due Carrier				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		6564.75		AS AGENT OF THE SHIPPER	
Total Collect				NINO GUZZARDI	
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Shipper or his Agent	
31-Mar-25		STUTTGART		LOGWIN AIR + OCEAN DE GMBH	
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	
				045-10085493	

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