

145|ASU|99805086

HAWB No: ASU0000232



Shipper's Name and Address LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS, ESQUINA SAN ISIDORO SAN LORENZO 00002-160 PY TE +595212475269 RUC: 80080122-9		Shipper's Account Number 6409577204		Not Negotiable House Air Waybill Issued by DSV AIR & SEA PARAGUAY S.A. SANTA TERESA 1827,TORRE 2,FLOOR 14 OFFICE 18, PASEO LA GALERIA, ASUNCION, 1410, PARAG Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address RENAULT DO BRASIL S.A AV PREFEITO DOMIGOS MOCELIN NETO 1717 SETOR AILN QUATRO BARRAS PR 83425-970 BR TE +554136178095 CNPJ: 00913443001900		Consignee's Account Number 6409374202		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 DSV AIR & SEA PARAGUAY S.A.				Accounting Information			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ASUNCION				Reference Number CPY000219		Optional Shipping Information TERMS: FCA	
To	By First Carrier	Routing and Destination	to	by	to	by	
GRU		LA					
Airport of Destination GUARULHOS APT / SAO PAULO		Requested Flight/Date LA1301/15		Currency USD	CHGS CC	WT/VAL PPD COLL X X	Other PPD COLL X X
				Declared Value for Carriage NVD		Declared Value for Customs NCV	
				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							
							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)
1	43.80	K	Q	180.0			AUTOMOVIL SPARE PARTS ARNES ELECTRICO AUTOMOTRIZ - RENAULT HJD -14126344205 DIMS 120x100x90 CM x 1
1	43.80						
Prepaid		Weight Charge		Collect		Other Charges	
		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. HEBER FERNANDO MENDEZ Signature of Shipper or his Agent	
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency		14-Jul-26		ASUNCION DSV AIR & SEA PARAGUAY S.A.	
				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		145-99805086	

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