

Shipper's Name and Address EMIRATES SUPPLY CHAIN SERVICES S.A.R.L ZFL,LOT N91 - PORT TANGER-MED 203 KSAR MAJAZ WILAYA DE TANGER TANGER 203 Morocco		Shipper's Account Number		Not Negotiable		Transport Internationaux Philippe Peschaud RUE KARATCHI N° 38 CASABLANCA 20110 MA						
Consignee's Name and Address LEONI WIRING SYSTEMS DE PARAGUAY SRL. (RUC) 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN LORENZO 2160 Paraguay		Consignee's Account Number		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 Transport Internationaux Philippe Peschaud RUE KARATCHI N° 38 CASABLANCA 20110 MA		Accounting Information INVOICE FA012679										
Agent's IATA Code 5447473 / 0015		Account No.										
Airport of Departure (addr. of First Carrier) and Requested Routing Casablanca Mohammed V Apt		Reference Number		Optional Shipping Information								
To MAD	By First Carrier Air Europa	Routing and Destination	to ASU	by UX	to	by	Currency MAD	CHGS Code CC	WT/VAL PPD COLL X X	Other PPD COLL X X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination Asuncion		Requested Flight/Date UX 8735/25-Jul UX 023/26-Jul		Amount of Insurance XXX		INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".						
Handling Information ATTACHED DOCUMENTS PLI Notify:SOMA ROUTE DE SOUSSE KM10. BP90 EORI : FR320300M 5012 TN Tunisia Tel: 00 216 73 513 913 These commodities, tedinology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate destination												
SCI Status : X Diversion contrary to U.S. law prohibited.												
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)				
3	190.00	K	G		272.00	As Agreed	As Agreed	P00524243 / TUERCA BRACKET PLAST NCM 3926.90.90.000 DIM: 2(120X80X70)CMS 1(120X80X30)CMS AS VOL 272 KGS 1.632 CBM HCC Code 39269090000				
3	190.00						As Agreed					
Prepaid		Weight Charge		Collect		Other Charges						
				As Agreed								
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 property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.						
Total Other Charges Due Carrier						KHADIJA EL ATROUSS commercial@tip-peschaud.com TIPP REF : EXA4754						
Total Prepaid		Total Collect				Signature of Shipper or his Agent						
Currency Conversion Rates		CC Charges in Dest. Currency		23/Jul/2024		Casablanca Mohammed V Apt		TIPP				
Executed on (date)		at (place)				Signature of Issuing Carrier or its Agent						
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		CASA 6904						

Electronic Copy