



Shipper's Name and Address STAR PHARMA CO., LIMITED ADD:UNIT 905, WORKINGBERG COMMERCIAL BUILDING,41-47MARBLE ROAD,HONGKONG TEL:13683682159		Shipper's Account Number		Not Negotiable CATHAY PACIFIC AIRWAYS			
Consignee's Name and Address MARABU PARAGUAY S.A. IMPORTACION-EXPORTACION ADDRESS:AVENIDA MONSEÑOR RODRIGUEZ,S/FRACCION PARQUE MERCOSUR CIUDAD DEL LESTE/PARAGUAY RUC:80045733-1 TELEFONO:+595 981 800512		Consignee's Account Number		Air Waybill Issued By  Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City		Accounting Information FREIGHT PREPAID					
Agents's IATA Code 08375250100		Account No					
Airport of Departure (Addr. of First Carrier) and Request Routing BEIJING		Reference Number		Optional Shipping Information			
To HKG	By First Carrier CX	Routing and Destination MIA	To ASU	By CX	Currency CNY		
Airport of Destination ASUN CN		Flight/Date CX335 22MAR23	For carrier use only	Flight/Date	Amount of Insurance N L		
Handling Information NO SOLID WOOD PACKING MATERIAL USED		Declared value for carriage N V D					
		Declared Value for Customs N C V					
		INSURANCE - If Carrier offers 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 Insurance."					
		SCI					
No. of Pieces RCP	Gross Weight	Kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
23	322.0	K	Q	322.0	67.00	21574.00	R692200010RUBBER STOPPER(BATOQUE BORRACHA)NCM40169990 R692200011FLIP OFF CAP(CAP DE FECHAMENTO)NCM83099000 47*38*22CM/13 55*36*34CM/10
23	322.0					21574.00	VL: 1.18 CBM
Prepaid		Weight Charge		Collect		Other Charges	
21574.00						AWC 50.00 MFC 998.20 MFC 772.80 CHC 50.00 CCC 40.00	
Valuation Charge		Tax		Total Other charges Due Agent		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.	
				1911.00		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		23485.00		2023-03-17 BEIJING LI UGANG	
Currency Conversion Rates		cc Charges in Dest.Currency		Executed on (Date)		at (Place)	
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						** PREVIEW **	
						160-54787154	