



HAWB No: ASU0000137

145 ASU 99804725

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

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

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
 DSV AIR & SEA PARAGUAY S.A.

Accounting Information

Agent's IATA Code
 Account No.

Reference Number
 CPY000108

Airport of Departure (Addr. of First Carrier) and Requested Routing
 ASUNCION

Optional Shipping Information
 TERMS: FCA
 Declared Value for Carriage
 NVD
 Declared Value for Customs
 NCV

Tz By First Carrier Routing and Destination to by to by
 GRU LA

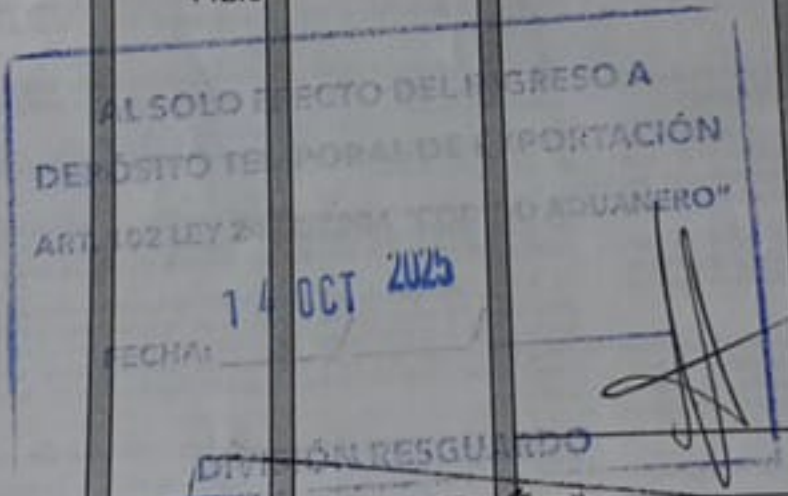
Currency CHS WTKL Other
 USD CC X X
 Amount of insurance
 XXX

Airport of Destination
 GUARULHOS APT / SAO FLA1503/15 /

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

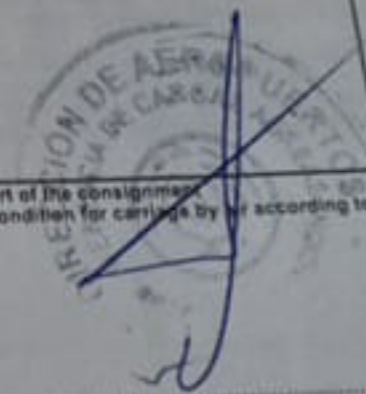
No. of Pieces (PCP)	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
3	112.00 K	Q	442.0			N° 001-001-0000460 29boxes HS CODE 85443000 DIMS 120x100x90 CM x 1 DIMS 120x100x68 CM x 1 DIMS 120x100x63 CM x 1
3	112.00					



CONTROL NO BASTANTE
 DIVISION RESGUARDO
 AREA EXPORTACION

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge		Tax	
Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid		Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency	Charges at Destination	
Total Collect Charges		Total Collect Charges	

DINAC
VERIFICADO-CARGAS AEREAS
 RAYOS X AVSEG AISP



CAMILA CALDERON
 Signature of Shipper or his Agent

ASUNCION DSV AIR & SEA PARAGUAY S.A.
 Executed on (date) at (place) Signature of Issuing Carrier or its Agent

145-998047

Original 2 - (for Consignee)