

Shipper Name and Address <b>Productos Prestan LLC</b> 5101 Naiman Parkway Solon, OH 44139. USA	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By USA	<b>Amex Logistics Corp.</b> 8200 NW 93rd St. Suite #4 Medley, FL 33166. USA
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity .			

Consignee Name and Address <b>Prevenseg E.A.S</b> R.U.C: 80130031-2 / Rio de la Plata Esq/ Las Carabelas Nro. 3005 San Lorenzo, Tel: 595991410565,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 <b>Amex Logistics Corp.</b> 8200 NW 93rd St. Suite #4, Medley, FL 33166. USA	Accounting Information MAWB: 045-16152146 PO:251001
Agent's IATA Code	Account No

Airport of Departure(Addr. of First Carrier) and Requested Routing <b>Miami</b>	Reference Number	Optional Shipping Information
To By First Carrier <b>ASU Lan Airlines S.A</b>	Currency <b>USD</b>	Declared Value for Carriage <b>NVD</b>
to by to by	CHGS Code <input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL	Declared Value for Customs <b>NCV</b>
	WT/VAL <input checked="" type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL	
	Other <input type="checkbox"/> PPD <input checked="" type="checkbox"/> COLL	

Airport of Destination <b>Asuncion</b>	Flight Date <b>M3-8477-Oct/22/</b>	For Carrier Use Only	Flight Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the consitions thereof , indicate amount to be insured in figures in box marked "Amount of Insurance".
---	---------------------------------------	----------------------	-------------	---------------------	--

Handling Information

**Non Restricted / Sin Restriccion- Please notify consignee by phone upon arrival. Documents attached**

These commodities technology or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. law is prohibited

**Paraguay**

Diversion contrary to U.S. law prohibited

SCI

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Inc. Dimensions or Volume)
1	151 "333"	K	L		273	As Agreed	0.00	Adult Training Trunk. NCM: 9023.00.00
1	151.00	K						

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			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 decrbed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations .  <b>Amex Logistics Corp.</b> Authorized agent: <b>Yuli Romero</b> Signature of Shipper or his Agent
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		
Currency Conversion Rates	CC Charges in Dest. Currency	Oct/21/2025	Medley
For Carriers Use only at Destination		Charges at Destination	Total Collect Charges
		Executed on (date)	at (place)
		Signature of Issuing Carrier or its Agent	