

729 MEX 4750 2630

QRO-0000 0632

Shipper's Name and Address Tenneco International Manufacturing SARL Av Poniente 4 No 118 38010 Celaya, Guanajuato Mexico		Shipper's Account Number		Not Negotiable Schenker International SA de Bernardo Quintana No 300 Air Waybill Col Centro Sur Issued by 76090 Queretaro QUE / Mexico										
Consignee's Name and Address Leoni Wiring Systems de Paraguay SRL RUC:80080122-9 Av Juan Pablo Ocampos Esq San Isidro-Barrio San Isidro San Lorenzo 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 Schenker International SA de CV Queretaro		Accounting Information NOTIFY:SAME AS CNEE NON-STACKABLE												
Agent's IATA Code 86-1-7494-004-0		Account No.		INCOTERM: FCA										
Airport of Departure (Addr. of First Carrier) and Requested Routing Mexico City		Reference Number		Optional Shipping Information										
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs		
MIA	6R		ASU	OT			MXN		PPD	COLL	PPD	COLL	NVD	NCV
Airport of Destination Asuncion		Requested Flight/Date 0270/12 4087/14		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 JETCARGO ECONOMY Door to Airport of Destination FRAGILE - HANDLE WITH CARE												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)							
2	146.0	K	Q	600.0	5.72	3,432.00	TUBOS HS CODE 3917.2090 DIMS: 1=122x115x151 CM 1=108x108x127 CM MAWB:729-47502630 SLAC:2 VOL.WGHT.:600.0 KGS VOLUME:3.599 CBM							
2	146.0					3,432.00								
Prepaid		Weight Charge		Collect		Other Charges		Entry Summary 12.00 A						
		3,432.00				Security 30.00 C		Fuel 120.00 C						
Valuation Charge						PUP Freight 565.00 A		AP Transfer 250.00 A						
Tax						PLACI fee 19.50 A								
290.40						Handling 50.00 A								
						Palletizing 32.00 A								
Total Other Charges Due Agent		928.50						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.						
Total Other Charges Due Carrier		150.00						Schenker International SA de QROAE230001254 AS AGENT OF Tenneco 48490010666783 Sarai Peralta Signature of Shipper or his Agent						
Total Prepaid		Total Collect						Schenker International SA de CV AS AGENT OF CARRIER						
290.40		4,510.50						09-Aug-2023 15:16 Queretaro, QUE						
Currency Conversion Rates		CC Charges in Dest. Currency						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		QRO-0000 0632								