

001 | ICN | 14493500



HAWB No: SEL25005224

Shipper's Name and Address MIT KOREA #344 MECHA ZONE, 117 HWANGGEUM-RO, YANGCHON-EUB GIMPO-SI, 10048 GYEONGGI-DO, S.KOREA TEL)+82 31 982 6095 FAX)+82 31 983 6096		Shipper's Account Number MITKORSEL		Not Negotiable House Air Waybill Issued by LOGWIN AIR & OCEAN KOREA LTD MIRAE B/D 10F 166, YANGHWA-RO, MAPO-GU,, SEOUL, 11, 04050, KOREA								
Consignee's Name and Address Marabu Paraguay S.A. Avda. Monsenor Rodriguez km 9,5 Acaray - Complejo Parque Mercosur-Lote 89 Ciudad del este 70000 PY TE +551139018295 RUC: 80045733-1		Consignee's Account Number MARPARAGT		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 LOGWIN AIR & OCEAN KOREA LTD SEOUL				Accounting Information								
Agent's IATA Code 17-3 2660/0012		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTL APT/SEOUL				Reference Number C2500235874		Optional Shipping Information S2500372290						
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
DFW		AA	MIA	AA	ASU	VZ	USD	CC	X	X	NVD	NCV
Airport of Destination ASUNCION		Requested Flight/Date AA280/19		AA907/21		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												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)			
1	152.0	K	Q		368.0		7.46	2745.28	MIMAKI 1L BOTTLE *INV NO: MRMPR_251017_C1 *P/O NO: P330100335 *EXW *HS CODE: 3923.30 "FREIGHT COLLECT" DIMS 114x124x156 CM x 1			
1	152.0							2745.28				
Prepaid		Weight Charge		Collect		Other Charges		EAA HANDLING 291.87				
						2745.28						
Valuation Charge		Tax		Total Other Charges Due Agent		291.87		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				AS AGENT OF THE SHIPPER				
								BLAIRE SON Signature of Shipper or his Agent				
Total Prepaid		Total Collect		3037.15		LOGWIN AIR + OCEAN AS CONTRACTING CARRIER: AMERICAN AIRLINES						
Currency Conversion Rates		CC. Charges in Dest. Currency		19-Oct-25		SEOUL		LOGWIN AIR & OCEAN KOREA LTD				
				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		001-14493500						

EMAIL COPY