

Shipper's Name and Address PROVEEDOR XZY AV. LOS PIONEROS 3422 USA 55886 TEL: (222) 555-5555		Shipper's Account Number		Not Negotiable Air Waybill AEROLINEA MUNDIAL							
				Issued by							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Ardes CONSIGNATARIO ABC AV. DE LAS AMERICAS OFICINA 43 ASUNCION, PY		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 CARRIERS 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 AGENTE DE CARGAS AMIGO DE LOS EJEMPLOS				Accounting Information							
Agent's IATA Code XXX-XXX		Account No.									
Airport of Departure (Address of First Carrier) and Requested Routing HONG KONG				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 Carriag	Decl. Value for Customs
ASU	AM					US\$		ppd coll	ppd coll	N.V.D.	N.V.C.
Airport of Destination ASUNCION - PARAGUAY		Requested Flight / Day		Amount of insurance N.I.L.		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 <u>DESTINO FINAL: DEPOSITO CODESA, ZONA PRIMARIA</u>											
No. of Pieces RCP	Gross Weight	K	L	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)		
8	106,0	K		G		106	4,50	477,00	DICE CONTENER/S.T.C.: CONSOLIDATED CARGO AS PER ATTACHED MANIFEST (ELECTRONICS) HAWB: XXXXXXXXXXXX		
8	106,0							477,00			
Prepaid		Weight Charge		Collect		Other Charges					
477,00						TC/ACC: XXXXX NYC: XXXXXX MXC: XXXXXX					
		Valuation Charge									
		Tax									
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face herof are correct and that insofar as any part of the consignment contents 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				Agente de Cargas Amigo de los Ejemplos					
						----- Signature of Shipper or his Agent					
Total Prepaid		Total Collect				23MAY2009 EJE123					
477,00						----- Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carriers Use Only At Destination		Charges at Destination		Total Charges Collect							

ORIGINAL 3 (FOR CONSIGNEE)