

PANALPINA LT CGC 49.728.108/0003-56
 13025-320 CAMPINAS-SP BRASIL
 UTM:11-823 678771

PANALPINA
 on 6 continents

Shipper's Name and Address [REDACTED]		Shipper's Account Number 29844		Not negotiable		MAWB 369-3706 2955	
[REDACTED]		LTDA		Air Waybill		Air Consignment	
[REDACTED]		[REDACTED]		Note		1001-2585553	
[REDACTED]		[REDACTED]		Issued by:		ATLAS AIR	
Consignee's Name and Address [REDACTED]		Consignee's Account Number 201600		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
[REDACTED]		[REDACTED]		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 supplemental charge if required.			
Issuing Carrier's Agent Name and City PANALPINA LT CGC 49.728.108/0003-56 13025-320 CAMPINAS-SP BRASIL		Agent's IATA Code 57162550034		Ref.: 678771		Accounting Information RATE: USD 1.00 = BRL 1,8445 FREIGHT PREPAID	
Airport of Departure (addr., of first Carrier) and requested Routing VCP VIRACOPOS - SP - BRASIL		CSD-MN		VOLUME		10,340 M3	
to	By first Carrier	Routing and Destination	to	by	to	by	Currency
LIM ATLAS AIR							USD
Airport of Destination LIMA, PERU	Flight / Delivery MAWB No. 369-3706 2955	Declared Value for Carriage NVD	Declared Value for Customs NCU	Amount of Insurance XXX		Notify:	
Handing Information [REDACTED]							
07 VOLS NON DGR							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total
7	3961,836			3962,0	0,60		2377,20
(5 X) 100 X 110 X 150				(1 X) 100 X 110 X 40			
Nature and Quantity of Goods (incl. Dimensions or Volume) PRODUCTOS COSMETICOS EM GENERAL (COSMETICS) INVOICE: 6310019847 FREIGHT PREPAID R.E. :11/5303262-003 ODE. :2111028032/7							
[REDACTED]							BLAC-00007
Prepaid	Weight Charge	Other Charges		SOA [REDACTED] 86 AWB FEE 20,00			
	FECHA: 03/10/11						
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total prepaid							
Foreign Currency							
cc charges in Foreign Currency							
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
CPQ-258555 ON BEHALF OF THE SHIPPER PANALPINA CAMPINAS / BRASIL Shipper of his Agent							
AS CARRIER				8304			
27 SEP 2011 PANALPINA CAMPINAS / BRASIL				Signature of Issuing Carrier or its Agent			
Executed on (Date) at (Place)							
PANALPINA TRANSPORTES 5710				1001-2585553			

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No. 2 - ORIGINAL of CONSIGNEE