

Shipper Name and Address EXPORTADORA SAN ANDRES SPA RUT: 76981890-1 LT 1 A 2 HJ 3 FDO CASAS STA ROSA SAGRADA FAMILIA . CURICO REGION MAULE, CHILE		Shipper's Account Number		Not Negotiable Air Waybill TAMPA CARGO Issued By AEROPUERTO INT JOSE MARIA CORDOBA ZONA DE CARGA HANGAR TAMPA			
Consignee Name and Address CENTRUM SUPERMARKET DR. CAPRILESWEG 2 WILLEMSTAD, CURACAO C/O MR. ENRIQUE RIBEIRO +599 9 515 9282		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City ACOSTA Y AGUAYO SPA SANTIAGO		78.171.100-4		Accounting Information CENTRUM SUPERMARKET DR. CAPRILESWEG 2 WILLEMSTAD, CURACAO C/O MR. ENRIQUE RIBEIRO +599 9 515 9282			
Agent's IATA Code 75-1 0921/0002		Account No. 0002					
Airport of Departure (Addr. of First Carrier) and Requested Routing SANTIAGO				Reference Number 10762		Optional Shipping Information	
To BOG	By First Carrier AVIANCA	to CUR	by AV	to	by	Currency USD	Declared Value for Carriage NVD
Airport of Destination CURACAO		Flight Date AV0240-Jan/05/2025	For Carrier Use Only AV092-Jan/06/2025	Flight Date	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							
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is 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)
40	690.00	K	Q	690.00	3.75	2,587.50	40 PACKAGES CONTAINING 120 BOXES WITH FRESH CHERRIES INV: 31 PERISHABLE CARGO KEEP COOL EXPORTATION DIMS 50 x 30 x 30 cm 40
40	690.00	K				2,587.50	
Prepaid		Weight Charge		Collect		Other Charges	
2,587.50						HANDLING NO VISI 54.00 CARGA Y DESCARGA 310.50 DUE CARRIER 10.00	
Valuation Charge							
Tax							
Total Other Charges Due Agent						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.	
364.50						ACOSTA Y AGUAYO SPA Agente Autorizado: Jocelyn Sobarzo	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
10.00							
Total Prepaid		Total Collect					
2,962.00							
Currency Conversion Rates		CC Charges in Dest. Currency		Jan/04/2025		SANTIAGO	
				Executed on (date)		at (place)	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		729-49054983	