

729 SCL 49054983

729-49054983

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		
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Consignee Name and Address CENTRUM SUPERMARKET DR. CAPRILESWEGL 2 WILLEMSTAD, CURACAO C/O MR. ENRIQUE RIBEIRO +599 9 515 9282		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 ACOSTA Y AGUAYO SPA SANTIAGO		78.171.100-4		Accounting Information CENTRUM SUPERMARKET DR. CAPRILESWEGL 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		CHGS PP	WT/VAL X	Other PPD COLL	Dedared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination CURACAO		Flight Date AV0240-Jan/05/2025	For Carrier Use Only	Flight Date AV092-Jan/06/2025	Amount of Insurance XXX	INSURANCE -If carrier offers insurance, and such insurance is requested in accordance with the consitions 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.						
Diversion contrary to US law prohibited						
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
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 2,587.50				Other Charges HANDLING NO VISI DUE CARRIER 54.00 CARGA Y DESCARGA 310.50		
Weight Charge				Valuation Charge		
Collect:				Tax		
Total Other Charges Due Agent 364.50				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 property decribed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		
Total Other Charges Due Carrier 10.00				ACOSTA Y AGUAYO SPA Agente Autorizado: Jocelyn Sobarzo		
Total Prepaid 2,962.00				Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest. Currency		Jan/04/2025	SANTIAGO	Signature of Issuing Carrier or its Agent
				Executed on (date)	at (place)	
For Carriers Use only at Destination		Charges at Destination		Total Collected Charges		729-49054983