

020 FRA 8586 4273

020-8586 4273

Shipper's Name and Address LDM LABOR DIAGNOSTIKA NORD GMBH & CO. KG AM EICHELHAIN 1 48531 NORDHORN		Shipper's Account Number 11000		Not Negotiable <b>Air Waybill</b> LUFTHANSA CARGO AG Issued by LANGER KORNWEG 34I D-65451 KELSTERBACH	
Consignee's Name and Address BIOSCIENCES SAS NIT 900.222.640-1 DEPOSITO ADUANERO ALMINCARGA S.A CALLE 25D#97-57 BOGOTA, COLOMBIA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals.	
Issuing Carrier's Agent Name and City ANGELFREIGHT GMBH 55129 MAINZ (GERMANY)		Lufthansa Cargo LCC		<b>BOG</b> 07/1320 020-85864273 <b>510</b> PIL SLY WEIGHT PREPAID ***	
Agent's IATA Code 23-4-7259/5510		Account No. 4929FRA		Reference Number 1005-00168-02	
Airport of Departure (Addr. of first Carrier) and Requested Routing FRANKFURT		Optional Shipping Information		Declared Value for Carriage NVD	
To BOG	By First Carrier LH	Routing and Destination	to by to by	Currency EUR P	Declared Value for Customs NCV
Airport of Destination BOGOTA		Requested Flight Date LH 542/ 07		Amount of Insurance NIL	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 *** UNKNOWN SHIPPER / UNSECURED CARGO *** ENCL: INVOICE, MARKED: LABEL AND ADDRESS					
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.					
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 of Volume)
1	13,00	M	13,5	76,69	76,69 DIAGNOSTIKA - NOT RESTRICTED - 1 X 50 X 40 X 40
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Screened at FRA  by Cargo Worker 24 GmbH  DE/RA/00665-02/0213 SPX  Date: 06. Feb. 2015  Signature: <i>[Signature]</i>  SAN FILIPPO </div>					
1	13,0			76,69	0,080 cbm
Prepaid		Weight Charge		Collect	
		76,69			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		18,20			
		Total Prepaid		Total Collect	
		94,89			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	

Shipped at FRA  
by Cargo Worker 24 GmbH  
DE/RA/00665-02/0213 SPX  
Date: 06. Feb. 2015  
Signature: *[Signature]*  
SAN FILIPPO

MRN: 15DE535111951200E4  
ECD: MRN  
116575005882834 07 FEB 2015  
ANGELFREIGHT GMBH, MIKE FALKENHEIMER  
FOR ABOVE NAMED CARRIER LUFTHANSA CARGO AG  
ANGELFREIGHT GMBH, AG AGENT  
06. FEB. 15 55129 MAINZ (GERMANY)  
Executed on (date) at (place) Signature of Issuing Carrier or its Agent  
020-8586 4273

Original 2 (For Consignee)