



729LHR49437780

HAWB No: TAW0154416

Shipper's Name and Address JAGUAR LAND ROVER LIMITED UNIPART Merica Park, Unit 2., Swallow Drive Stretton en le Field, Swadlincote Merica Park DBY DE12 8BA GB TE +447721575250 EORI No.: GB927153228000		Shipper's Account Number 68527794	Not Negotiable House Air Waybill Issued by DSV AIR & SEA (UK) LTD. - I300 PANALPINA HOUSE GREAT SOUTH WEST ROAD, FELTHAM, TW14 8NU, UNITED K							
			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address COMERCIALIZADORA DITEC AUTOMOVILES SPA AV. DEL PARQUE 4002 CIUDAD EMPRESARIAL SANTIAGO 13 8320000 CL TE +565625447246 SOFIA RUT: 96899100-0		Consignee's Account Number 6408523383	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 DSV AIR & SEA LTD. FELTHAM		Accounting Information								
Agent's IATA Code 91-4 7147/0016		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing HEATHROW APT/LONDON			Reference Number CGB683893	Optional Shipping Information						
To BOG	By First Carrier AV	Routing and Destination SCL QT	to SCL	by QT	Currency GBP	CHGS PPX	WT/VAL COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination SANTIAGO		Requested Flight/Date AV121/02 QT0097/04	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 **CARGO MUST BE TRANSFER TO AEROSAN WAREHOUSE** REF.NOS.1553569 Known Shipper										
SCI T1										
No. Of Pieces RCP	Gross Weight 90.00	kg lb K	Rate Class Q	Commodity Item No.	Chargeable Weight 421.5	Rate Charge 2.22	Total 935.73	Nature and Quantity of Goods (incl. Dimensions or Volume) MOTOR VEHICLE PARTS JGP:1553569 CIV:9011391866 VOL 2.529 M3		
4										
4	90.00						935.73			
Prepaid 935.73			Other Charges EAA EXPORT DOCUMENTATION 10.00 PUA PICK UP/COLLECTION 46.37 MBA EXPORT CUSTOMS CLEARANCE CHARGES 9.00							
Weight Charge Valuation Charge										
Collect										
Tax										
Total Other Charges Due Agent 65.37			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.							
Total Other Charges Due Carrier			DSV AIR & SEA LTD.							
Total Prepaid 1001.10			Signature of Shipper or his Agent LALENA HENDEY							
Currency Conversion Rates			FELTHAM							
CC. Charges in Dest. Currency			DSV AIR & SEA LTD.							
30-Oct-24										
Executed on (date)			at (place)							
For Carrier's use only at Destination			Signature of Issuing Carrier or its Agent 729-49437780							
Charges at Destination			Total Collect Charges							

EMAIL COPY

Air Freight Consignee Pre-Alert

Page 1 of 1

BASTIAN ANDRES MEDINA GUERRERO
 COMERCIALIZADORA DITEC AUTOMOVILES SPA
 AV. DEL PARQUE 4002
 CIUDAD EMPRESARIAL
 SANTIAGO 13 8320000
 Chile

SHIPMENT	STAW0154416
CONSOL	CGB683893
DATE	01-Nov-24 19:05

SHIPMENT DETAILS		PRINTED BY: Lalena Hendey	
SHIPPER JAGUAR LAND ROVER LIMITED UNIPART Mercia Park, Unit 2., Swallow Drive Stretton en le Field, Swadlincote MERCIA PARK DE12 8BA United Kingdom	CONSIGNEE COMERCIALIZADORA DITEC AUTOMOVILES SPA AV. DEL PARQUE 4002 CIUDAD EMPRESARIAL SANTIAGO 13 8320000 Chile		
NOTIFY PARTY Phone: Fax:	RELEASE TYPE	INCO TERMS CIP - Carriage and Insurance Paid	
		ORDER NUMBERS / OWNER'S REFERENCE 1553569	
	CARRIER	TAMPA CARGO SA	
FLIGHT / DATE AV121 / 02-Nov	MAWB 72949437780	HAWB TAW0154416	
GOODS DESCRIPTION MOTOR VEHICLE PARTS JGP:1553569 CIV:9011391866			
COMMODITY SUMMARY GEN (General Cargo)			
PACKAGES 4 PCE (OUTER), 0 CTN (INNER)	WEIGHT 90.00 KG	VOLUME 2.529 M3	CHARGEABLE 422.00 KG
GOODS COLLECTED FROM GBLHR = Heathrow Apt/London, United Kingdom	ETD 30-Oct-24 07:34	GOODS DELIVERED TO CLSCL = Santiago, Chile	ETA 05-Nov-24 05:10
PORT OF LOADING GBLHR = Heathrow Apt/London, United Kingdom	ETD 02-Nov-24	PORT OF DISCHARGE CLSCL = Santiago, Chile	ETA 05-Nov-24
BILLS QUANTITY No. of Original Master Bills: 0 No. of Copy Master Bills: 1 No. of Original House Bills: 3 No. of Copy House Bills: 3			

All business is transacted according to BIFA standard trading conditions, copies available upon request

Yours Sincerely,

Lalena Hendey
 Supervisor
 Email: lalena.hendey@uk.dsv.com