



729 | VCP | 62953214

20030016AA

Shipper's Name and Address FENIX INDUSTRIA DE MOVEIS ITATIBA LTDA ROD.ENG.CONSTANCIO CINTRA, KM 86 ITATIBA - SP - CEP: 13251-800 - BRAZIL CNPJ: 58.054.529/0001-78 CONTACT: ANDREIA ALONSO EMAIL: ANDREIA@MOVEISFENIX.COM.BR				Not Negotiable <h1>Air Waybill</h1> Issued by <h2>FOX CARGO DO BRASIL EIRELI</h2> 			
Consignee's Name and Address HERMES DE PARIS MEXICO SA DE CV MONTES URALES 715 PISO 5 OFICINA 502 MIGUEL HIDALGO 11000 CIUDAD DE MEXICO, CDMX, MEXICO				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City FOX CARGO DO BRASIL EIRELI R CUIABA, 229, ALTO DA MOOCA SAO PAULO - SP - CEP: 03183-000 - BRAZIL CNPJ: 05.317.708/0001-94				Accounting Information FREIGHT PREPAID AE20030016AA EX RATE USD 1.00 = BRL 4.8100			
Agent's IATA Code 57-1 9163/001 6		Account No.		Reference Number AE20030016AA		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing VIRACOPOS (CAMPINAS INTERNATIONAL), BRAZIL				Currency USD		Declared Value for Carriage USD	
To MEX		By First Carrier TAMPA		Routing and Destination / /		Declared Value for Customs	
Airport of Destination INTERNACIONAL BENITO JUAREZ,		Fligth/Date / /		For Carrier Use / /		Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	
Handling Information **WOODEN PACKAGE: NOT APPLICABLE** " DANGEROUS GOODS AS PER ATTACHED SHIPPER'S DECLARATION"							
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Exported Administration Regulations. Diversion contrary to USA law prohibited.							
No of Pieces RCP 2		Gross Weight 17.4600		kg lb K		Rate Class N	
Commodity Item No. NCM: 38140090 / 32082020 / 32089039		Chargeable Weight 17.50		Rate 170.00		Total 170.00	
Nature and Quantity of Goods (Incl. Dimensions or Volumes) 02 BOXES CONTAINING: PAINT INV: 159/2020 DUE: CIP TERMS 2 @ 33,4 X 33,4 X 37,5 CM		Charge		Rate		Total 170.00	
Prepaid 170.00		Weight Charge 170.00		Collect		Other Charges HANDLING: 50.00 STORAGE: 10.00 DESEMBARACO ALFANDEGARI SEGURO: 50.00 RAC: 120.00	
Valuation Charge		Tax		Total Other Charges Due Agent 210.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part to 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 120.00		Total Prepaid 500.00		Total Collect		FOX CARGO DO BRASIL EIRELI Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on mar/12/2020		Signature of Issuing Carrier or its Agent ELIDE FIORAVANTI	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

COPY 5 (EXTRA COPY)