

139 GUA 1384 4305

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Shipper's Name and Address Agentes Portuarios del Pacífico, S.A. Avenida Reforma 8-60, Zona 9 Edificio Galerías Reforma, Torre 2, Oficina 705 GUATEMALA, C.A. Phone: (502) 2326-2100		Shipper's Account Number 683335-7		Not Negotiable Air Waybill			
Consignee's Name and Address SENNI LOGISTICS SA DE CV / ADID Moreno Hernández Patente 3990 andalucía 54 INT 103 Col. Alamos C.P. 03400 del Benito Juárez Jatziry Barrera / 70304501				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City APOPSA				Accounting information HAWB: APOP17012			
Agent's IATA Code		Account No.		TASA DE CAMBIO USD 1.00 x GTQ 7.35			
Airport of Departure (Addr. of first Carrier) and requested Routing LA AURORA GUATEMALA				Currency			
To		By First Carrier		Routing and Destination		Declared value for carriage	
MEX		Aeroméxico				N.V.D.	
Airport Destination México, D.F.		Requested Flight/Date AM0673/26OCT		Amount of Insurance		Declared Value for Customs NVC	
Handling Information		*** DOCUMENTS ATTACHED ***		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"			
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 or Volume)	
10	161.0	KQQ	189.0	0.75	141.75	CONSOLIDATED CARGO Tapaderas Plásticas	
10	161.0				141.75	Dim. 41" x 13" x 13"/10	
Prepaid		Weight Charge		Collect		Other Charges	
141.75		Valuation Charge		TERMINAL		6.32 FSC 113.40	
		Tax		CUSTOMS		2.00 SEC 18.90	
		Total other Charges Due Agent		AXT		10.00	
		Total other Charges Due Carrier		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.			
150.62				APOPSA Signature of Shipper or his Agent			
Total prepaid		Total collect		October 25, 2017 GUATEMALA Sandra Hernández			
292.37		Currency Conversion Rates		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
USD 1		cc charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total collect Charges			

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