

139-1384 4305

HAWB APOP17012

Shipper's Name and Address Ecofiltro, S.A. Km. 77 Ruta Nacional 14 Aldea San Lorenzo el Cubo, Ciudad Vieja Sacatepéquez, Guatemala Phone: (502) 7955-8555		Shipper's Account Number NIT. 6623911-7		Not Negotiable Air Waybill Issued by apopsa Agentes Portuarios del Pacífico, S. A. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address Comercializadora Siltex S.A. de C.V. Normandia 44 Int. 101, Col. del Carmen C.P. 03540 Del. Benito Juárez RFC: CSI170119EF1 AZUCENA OROPEZA 70304506		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 THE 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 Agentes Portuarios del Pacífico, S.a. - APOPSA Avenida Reforma 8-60, Zona 9 Edificio Galerias Reforma, Torre 2, Of. 705 Guatemala, Guatemala Phone: (502) 23262100				Accounting information	
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing LA AURORA GUATEMALA					
To	By First Carrier	Routing and Destination	to	by	to
MEX		Aeroméxico			
Airport Destination México, D.F.		Requested Flight/Date AM0673/26OCT		Currency USD	Declared value for carriage N.V.D.
				Chgs. Code CC	Declared Value for Customs NVC
				W/TOTAL PPD T/COLL X	Other PPD T/COLL X
				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					
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Nature and Quantity of Goods (Incl. Dimensions or Volume)
10	161.0	K		189.00	TAPADERAS PLASTICAS
10	161	K			Dim. 41" x 13" x 13"/10
Prepaid		Weight Charge		Collect	
		AS AGREED			
		Valuation Charge			
		Tax			
		Total other Charges Due Agent			
		Total other Charges Due Carrier			
		Total prepaid		Total collect	
		AS AGREED			
Currency Conversion Rates		cc charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

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 in accordance with the applicable Dangerous Goods Regulations.

APOPSA
Signature of Shipper or his Agent

October 25, 2017
Executed on (Date) at (Place)

GUATEMALA
Signature of Issuing Carrier or its Agent

Sandra Hernández

ORIGINAL 3 (SHIPPER)

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