075 -65991601						*			075	6-65991601	
Shipper's Name a				Shipper's Acco		Not Negotiable					
DOKESHI KAKAW,S.A. NIT:114					04524-0	Air Waybi			AEREAS DE		
CALLE PRINCIPAL CHITZAC,ZONA 0							ESPAÑA. VELASQUEZ,			BERIO	
CAHABON, ALTA VERAPAZ						Issued by				All and a second and an an analysis of the second	
GUATEMALA,C.A.						MIEMBRO DE I.A.T.A.					
Consignee's Name and Address Consignee's Account Number						Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
0						It is agreed that the goods described herin are accepted in apparent good order and condition (except as noted) for carriage					
CORAZON DE CACAO GM UG						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					
LUENEN DEUTSCHLAND						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					
PHONE: +49-171-5897763 ATN: Sr. KAI										PER'S ATTENTION IS DRAWN TO THE rease such limitation of liability by declaring a	
EORI:98000044328							higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City						Accounting inform	Accounting information				
ROYAL CARGO,S.A.											
GUATEMALA,C.A.											
Agent's IATA Code Account No.											
Aiport of Departure (Addr. of first Carrier) and requested Routing											
Aport of Departure (Addr. of first Carrier) and requested Routing						T/C-7.73					
and a sub-	and a second		and Destination	to by	to by	Chas I WT/VAL Other Declared value for environment Declared Value for Custome					
					DUS IB	USD PP PP PP N.V.D. N.V.D.					
	Destination	<u>.</u>		Requested Flight		Amount of In	A CONTRACTOR OF	-			
DUSSELDO	ORF / DUS		QT431/2	6 IB-0	0334/27	IB3751	/31				
Handling Information											
ENVELOPE WITH DOCUMENTS PLS KEEP OUT OF THE SUN OR RAIN OR WATER,KEEP IN SHADE (DO NOT REFRIGERATED)											
	I ES REE										
No. of	Kg	Ra	te Class	Chargeab	ble	Rate /			Natu	ire and Quantity of Goods	
Pieces Gros RCP	s Weight Lb		Commodity	Weight		Charge	Tot	al		I. Dimensions or Volume)	
			Item No.								
	1 105 14	-	1400	1105	-	2.00	2004	1 00			
54	1,105 K	C	1400	1105		2.80	3094	+.00	PASTE CAC	AO	
									(PASTA DE CACAO)		
	IBERIA AIRLINES ha documentation and h				<u>eviewe</u> d				**HS CODE 1803100000**		
					determi	ned that no	ed that none of the cargo			54 CARTON BOXES	
			being offered	in this cor	nsigment	nent or consolidation has			**DIMENS***		
			originated in,	or transite	d throug	h any point	in EGYP,	SOMALIA	14X16X13"	= 20 BXS	
			SYRIA OR YE						13X11X11"	= 21 BXS	
									14X16X10"		
									12X11X07"		
									11X07X06"		
									111/0/206	- 07 072	
54 Prepai	1,105 K			Collect	Other Charry		3094	1.00			
Frepar	L.	aight (Charge	Concer	Other Charg						
	3094.00		Ohanna		-	ADH	12.00		DJC	26.00	
	L Valu	ation	Charge				10 10 m				
			L		TEF	RMINAL	44.50		IVF:	399.78	
					۸.	155.00					
399.78					PBA: 155.00 Shipper certifies that the particulars on the face berof are correct and that insofar as any part of the cope gnment						
contain						landerous goods such part is properly described by name and is in proper condition for carriage by air					
according						o the applicable Dangerous Goods Regulations.					
Total other Charges Due Carrier						/ \					
82.50											
					ROYAL CARGO,S.A. Signature of Shipper or his Agent						
				1							
Total prepaid Total collect						A AURORA GUATEMA, OCTOBER 25 OF 2,02				in a contraction of antitude, contraction a material second	
3,731.28 Currency Conversion Rates cc charges in Dest. Currency					LA AUR	ORA GUATE	ма,осто	OBER 25 O	F 2,024	ISAMEL HERNANDEZ	
	na an anna ann a]	Cc charges in De	st Currency		\	1				
GTQ 28	3,842.79				Executed on		1	at (Place)		ignature of Issuing Carrier or its Agent	
	iers Use only		Charges at De	estination	LTot	al collect					
at Destination									()75 -65991601	
COPY 4 DELIVERY RECEIPT											

.

્રં