

Shipper's Name and Address EMBAJADA DEL JAPON RUC: 1792018609001 AV. AMAZONAS N39-123 Y JOSE ARIZAGA EDIF. AMAZONAS PLAZA QUITO - ECUADOR-TLF: 2278700		Shipper's Account Number		Not Negotiable Air Waybill		RUC: 1792972493001 DHL AERO EXPRESSO S.A. ELOY ALFARO113-A Y DE LOS JUNCOS	
Consignee's Name and Address EMBAJADA DEL JAPON RUC: 20380950724 AV.SAN FELIPE 356 URB.LOS PATRICIOS JESUS MARIA, LIMA, PERU		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City INTERNATIONAL SHIPPING & STORAGE RUC 1790017125001 QUITO, ECUADOR				Accounting Information DAE: 055-2024-40-01950441			
Agent's IATA Code 79-13406-0003		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MARISCAL SUCRE				Reference Number		Optional Shipping Information	
To LIM	By first Carrier DHL	Routing and Destination	to	by	to	by	Declared Value for Carriage N.C.V
Airport of Destination LIMA		Requested Flight/Date		Currency USD	CHGS Code PP	WT/VAL XX	Declared Value for Customs N.I.L
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 DOOR TO DOOR TRANSPORTS S.A.C. - RUC 20387093053 - CALLE LAMBDA 170 CALLAO LIMA - PERÚ - T: (+511) 652-0606 F: (+511)451-7235 E-MAIL: TRAFICO@DOORTODOOR.COM.PE							
SCI							
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
18	1599		2185	1,90	4151,50	STC: 18 PACKAGES EXHIBITION GOODS "DIPLOMATIC SHIPMENT" DIMS: 55*50*53 - 54*53*104 61*60*154 - 96*64*83 125*70*86 - 102*61*109 137*64*84 - 175*40*80 111*74*102 - 186*51*119 142*65*85 - 105*53*122 108*60*115 - 91*90*154 136*54*112 - 107*66*115 92*83*103 - 170*41*145	
18	1599				4151,50	NOT RESTRICTED	
Prepaid		Weight Charge		Collect		Other Charges	
4151,50						FSC 218,50 AWB 2,00	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
220,50		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
4372,00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) 29-ago-24		at (place) UIO	
						Signature of Issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)