

658 | MIA | 30807475

House Air Waybill Number

24-21682

Shipper's Name and Address BEAUTY SOLUTIONS LTD 411 FIFTH AVENUE, SUITE #804 NEW YORK, NY 10016 - USA	Shipper's Account Number	Not Negotiable Air Waybill Issued by AIRMAX CARGO
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Consignee's Name and Address DUO LAB GROUP EIRL RUC: 20604038830 DOÑA AMALIA No 105 LOS ROSALES - SANTIAGO DE SURCO - LIMA - PERU	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. AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE. 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.
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Issuing Carrier's Agent Name and City ORBE ADUANAS S.A.C. RUC: 20550590710 AV. ELMER FAUCETT NRO. 474 URB. MARANGA ET. CINCO LIMA - LIMA - SAN MIGUEL	Accounting Information FREIGHT COLLECT
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GRUPO ORBE
WORLD ADU-LOG
CÓDIGO 4392

Agent's IATA Code	Account No.
Airport of Departure (Addr. Of First Carrier) and Requested Routing MIAMI	

To	By First Carrier	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	DV for Carriage	DV for Customs		
LIM	AIRMAX CARGO					USD	CC	PPD	COLL X	PPD	COLL X	NVD	NCV
Airport of Destination LIMA		Flight / Date X8/25		Flight / Date		Amount of Insurance NIL		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					

HANDLING INFORMATION

These commodities technology or software were exported from the United States in accordance with the Exported Administration Regulation ultimate destination

Diversion contrary to USA law prohibited

SCI

No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimentions or Volume)
1	335.50				335.50		1.44	484.55	COSMETIC SKINCARE
1	335.50							484.55	

Prepaid	Weight Charge	Collect	Other Charges
		484.55	PICK UP \$655.00 SED \$30.00
	Valuation Charge		HAWB \$35.00 TRANSMISION \$45.00
	Tax		D. FEE \$25.00
	Total Other Charges Due Agent	790.00	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
	Total Other Charges Due Carrier		
	Total Prepaid	Total Collect	ORBE ADUANAS S.A.C. Signature of Shipper or his Agent
		1,274.55	
Currency Conversion Rates	CC Charges in Dest. Currency	23/09/2024	MIAMI
For Carrier's Use only at Destination	Charges at Destination	Executed on (date)	at (place)
		Total Collect Charges	JESUS PEÑA Signature of Issuing Carrier or its Agent
			House Air Waybill Number 24-21682

ORIGINAL 2 (FOR CONSIGNEE)