


658 MIA 30789253						House Air Waybill Number SCC.241121					
Shipper's Name and Address CHRISTIE LITES NEW YORK LLC 6990 Lake Ellenor Drive Orlando Florida 32809 USA				Shipper's Account Number		Not Negotiable Air Waybill Issued by AIRMAX CARGO					
Consignee's Name and Address POW SANG SONIDO Y LUCES SCRL RUC: 20508983264 Av Prol. Javier Prado Mz K Lt 34 Urb. Mayorazgo Ate Lima Peru				Consignee's Account Number		It as 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.					
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  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	PPD COLL	NVD	NCV
Airport of Destination LIMA		Flight / Date		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											SCI
Diversion contrary to USA law prohibited											
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)			
8	1.981,00			2.151,00		1,20	2.581,20	VIPER AIRFX - AIRFX DOLLY			
8	1.981,00						2.581,20				
Prepaid		Weight Charge		Collect		Other Charges					
		2.581,20				FCA CHARG \$525,25 SED \$50,00					
Valuation Charge						F.FEE \$25,00 REPACKING \$455,00					
Tax						HAWB \$25,00					
Total Other Charges Due Agent		1.080,25				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					
3.661,45											
Currency Conversion Rates		CC Charges in Dest. Currency				21/11/2024 MIAMI JESUS PEÑA Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		House Air Waybill Number SCC.241121					

ORIGINAL 5 (FOR CONSIGNEE)