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Shipper's Name and Address GLOBE CHEMICALS GMBH VAT: DE118704050 SPOHRSTRASSE 2 22083 HAMBURG GERMANY TEL:49-040-2715250		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by American Airlines Cargo P.O. Box 619618 D/FW Airport, Texas 75261-9616 U.S.A.		 Member of International Air Transport Association	
Consignee's Name and Address FENASOL S.A. RUT:21509800001 EJIDO 1415 OF.902MONTEVIDEO, URUGUAY PH. :+59829005785		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 JHJ INTERNATIONAL TRANSPORTATIONO., LTD. BEIJING BRANCH		Accounting Information FREIGHT PREPAID NOTIFY:SERGIO FERNANDEZ GAMBARDILLA RUT:210443930015 25 DE MAYO 131, 6TO PISO MONTEVIDEO, URUGUAY TEL. :+598 2916 8850		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 (REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTION GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMED 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 supplemental charge if required.			
Agent's IATA Code		Account No. 01520746		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing BEIJING AIRPORT		Optional Shipping Information		Declared Value for Carriage NVD			
To DFW	By First Carrier AA	Routing and Destination AA	to MVD	by AA	to by	Currency CNY	Declared Value for Carriage NVD
Airport of Destination MONTEVIDEO		Requested Flight/Date AA262/17NOV2018		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance requested in accordance with the conditions thereof, indicate to be insured in figures in box marked "Amount of Insurance".	
Handling Information - These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.							
NO WOODEN PRODUCE HAS BEEN USED IN PACKING							
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)	
5	1743.0 K	Q	1743.00	61.29	106828.47	PYRIPROXYFEN TECH NOT RESTRICTED, AS PER SPECIAL PROVISION A197  DIM:124*82*131*5 VOL:6.66 CBM	
PYRIPROXYFEN TECH PACKED IN 60 X 25 KGS NET DRUMS ON ? PALLETS NCM:2933.39.00.00 PYRIPROXYFEN TECH 108390 NET WEIGHT.25KGS GROSS WEIGHT.28.5KGS BATCH NO.:2018102 MFG DATE.:02/11/2018 EXPIRY DATE.:02/11/2020 ORIGIN:P.R.CHINA MONTEVIDEO / URUGUAY NO. 1 TO 60							
Prepaid		Weight Charge		Collect		Other Charges	
106828.47						ADC: 50.00	
Valuation Charge						VSC: 592.62	
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
642.62							
Total Prepaid		Total Collect					
107471.09							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only		Charges at Destination		Total Collect Charges		I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, and labeled, and in condition for carriage by air according to applicable national governmental regulations.  ON TIME EXPRESS LIMITED  Signature of Shipper or his Agent  13 NOV 2018 BEIJING CHINA SXB  Executed on (date) at (place) Signature of Issuing Carrier or its Agent	