

Shipper's Name and Address LIBRERÍA JM Y ASOCIADOS, S.A DE C.V. AV. POLANCO #1050 COL. CHAPULTEPEC POLANCO MEXICO 11570, D. F. CTC: BRATH PITT		Shipper's Account Number Tel: 55-5555-1111		Not Negotiable Air Waybill issued by TACA INTERNATIONAL TIA440817-D8A REFORMA 509-03 COL. CUAUHTEMOC CP 06500 MEXICO, D.F.	
Consignee's Name and Address LIBRERIA COSTA RICA, S.A. SABANA NORTE, CENTRO COMERCIAL EDEN SAN JOSE COSTA RICA, LOCAL # 22 TAX ID 3-101-154823 CTC: ANGELINA JOLIE		Consignee's Account Number TEL: (533) + 2222-333-444		It is agreed that the goods declared 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, AND 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 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 GALLARDO CARGO, S.A. DE C.V. www.gallardocargo.com.mx		Accounting Information			
Agent's IATA Code 861 9917/0013		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing 1		Reference Number		Optional Shipping Information	
To SAL	By First Carrier TA TACA	Routing and Destination SJO TA	to SJO	by TA	by TA
Airport of Destination SJO SAN JOSE, COSTA RICA		Requested Flight/Date		Currency 2	CHGS PPX
				WT/VAL PPD	Other X
				Declared Value for Carriage NVD	Declared Value for Customs NVD
				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 marked "Amount of Insurance".
Handling Information 3					
SCI					
No. of Pieces RCP 4	Gross Weight 1280.00	kg K	Rate Class Commodity Item No. Q	Chargeable Weight 5	Rate / Charge 1.10
Total 1408.00		Nature and Quantity of Goods (incl. Dimensions or Volume) SAID TO CONTAIN: LIBROS//BOOKS DIMS: 6			
80		1280.00		1408.00	
Prepaid 1480.00		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		FSC 1024.00 SCC 128.00 AWA 50.00 CHA 100.00			
Total Other Charges Due Agent 150.00		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 proper condition for carriage by air according to applicable national governmental regulations.			
Total Other Charges Due Carrier 1152.00		Signature of Shipper or his Agent			
Total Prepaid 2782.00		Total Collect		AUGUST 17, 2012 MEXICO CITY	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place)	
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent	
		Total Collect Charges		7	