

057 | GVA | 1128 4840

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Shipper's Name and Address CERN ORGANISATION EUROPEENNE POUR LA RECH. NUCLEAIRE CH-1211 GENEVE 23		Shipper's Account Number		Not Negotiable Air Waybill Issued by AIR FRANCE RUE DE PARIS 45 FR-95747 ROISSY CDG CEDEX MEMBER OF IATA	
Consignee's Name and Address BENEMERITA UNIVERSIDAD AUTONOMA DE PUEBL EDIFICIO ENERGIAS RENOVABLES CEEACC/ICUAP-VAL4 ECOCAMPUS KML.7 CARRETERA SAN BALTAZAR TETELA, MX-C.P. 7296 SAN PEDRO ZACACHIMALP		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 REF SAT-1416089-SAT-1 SCHNEIDER & CIE. SA 5 ROUTE DES MOULIÈRES CH-1242 SATIGNY		Accounting Information FREIGHT PREPAID SPX/KC APR 25, 2023/02:40PM CH/RA/00066-01		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, 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.	
Agent's IATA Code 8147934/1204		Account No.		Reference Number Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing GENEVA		Reference Number		Optional Shipping Information	
To CDG	By First Carrier AIR FRANCE	Routing and destination MEX AF	To MEX	By AF	By
Currency CHF		CHGS Code	WTA/VAL PPD COLL	Other PPD COLL	Declared Value for Carriage NVD
Declared Value for Customs NCV		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'	
Airport of Destination MEXICO CITY		Flight/Date AF0521M/28AF178/30		Handling Information CNEE CTC : +52 22 27 31 22 35 / MARIA.OLMOS@COREO.BUAP.MX MARKS:OT91960 / EM16924	
No of Pieces RCP		Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	537,00	Q		537,0	6,15
1	537,0				
Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)		VOL: 1,989	
Prepaid 3302,55		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 3302,55		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		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	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				Signature of Shipper or his Agent SCHNEIDER & CIE. SA AS AGENT FOR THE CARRIER AIR FRANCE	
				Signature of Issuing Carrier or its Agent	

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ORIGINAL 3 (FOR SHIPPER)