020 BER 2649 1323 020-2649 1323

Shipper's Name and Address	Shipper's account Number	
5108	50600	Not negotiable LUFTHANSA CARGO AG
LGC GMBH CENTRAL WAREHOUSE TEL: 033716895036 LOUIS- PASTEUR- STR. 30 14943 LUCKENWALDE / GERMANY		**Air Waybill** Issued by LANGER KORNWEG 34I D-65451 KELSTERBACH
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
Consignee's Name and Address	Consignee's account Number	
2102	69999	
QUIMITRONICA SAS DEPOSITO ADUANERO AINTERCARGO BODEGA A-149A CEMTRO EMPRESARIAL AV CALLE 26 85D-55 MODULO 6 111321 BOGOTA		
Issuing Carrier's Agent Name and City		Accounting Information
HEINRICH VON WIRTH GMBH & CO. KG 40474 DÜSSELDORF-FLUGHAFEN		ETA: CTC: FABIO HERNAN TEL:05712448892 EMAIL: COMERCIAL@QUIMITRONICA.COM Reference: 3766014
Agent's IATA Code	Account No.	
23-4-7072-4012	3356	
Airport of Departure (Addr. of first Carrier) and requested Routing		Reference Number / Optional Shipping Inform.
BERLIN		950809120726

to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP	WT/VAL CC	Other PP	Other CC	Decl. Value for Carriage	Decl. Value for Customs
FRA	LH	BOG	LH			EUR	P	P		X		NVD	NCV

Airport of Destination	Requested Flight / Date	Amount of Insurance	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".
BOGOTA		NIL	

Handling Information
DE/RA/00242-03 - NOT SECURED -
ATT. TO AWB: INVOICE, PACKING LIST, EXPORT AUTHORIZATION NO: A 05453/2026
1/ONE CARTON MARKED: ADDRESS

EBR OK EC-STATUS: X

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	0,5	K	M		1,5	250,00	250,00	REFERENCE MATERIALS -NOT RESTRICTED-
								NOTIFY: QUIMITRONICA SAS CARRERA 49B NO 93-93 111211 BOGOTA COLOMBIA
								1 X 25 X 20 X 15
								HTS 2922 2900
1	**0,5**						**250,00**	TOTAL CBM: **0,008**

Prepaid	Weight Charge	Collect
250,00		
Valuation Charge		
Total other Charges Due Agent		
68,93		
Total other Charges Due Carrier		
1,50		
Total prepaid		Total collect
320,43		
Currency Conversion Rates		CC Charges in Dest. Currency

Other Charges
MYC 1,50

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 descibed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

HEINRICH VON WIRTH GMBH & CO. KG
M.DITTMANN
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: LUFTHANSA CARGO AG
HEINRICH VON WIRTH GMBH & CO. KG, AS AGENT
10.JUL.2026 40474 DÜSSELDORF-FLUGHAFEN
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent

For Carrier's Use only at Destination	Charges af Destination	Total Collect Charges

020-2649 1323

PACKING LIST

No. 3766014

Date: 10/07/2026

LGC GmbH
Louis-Pasteur-Str.30
14943 Luckenwalde
GERMANY

Invoice address

Quimitronica SAS
Carrera 49B NO 93-93
111211 BOGOTA
COLOMBIA

Consignee address

Quimitronica SAS
Deposito Aduanero Aintercargo
Av Calle 26 85D-55 Modulo 6
Bodega A-149A Cemtro Empresarial
Dorado Plaza
111321 BOGOTA
COLOMBIA

Quantity Unit of measure	Article		Batch no.	Net Wgt	Storage/Shipping Temp.
1 PACKAGE (1)	**25 x 20 x 15 cm**				
5x10mg	LPM-2CI-740-HC-10	2C-I.HCl 227424395_PO919 No Fiscalizado	740.1B2.2_1542895B	.00005	+5°C / NORM
3x10mg	LPM-PTY-1506-HC-10	Pentylone.HCl 227424395_PO919 No Fiscalizado	1506.1B2.1_1543850B	.00003	+5°C / NORM
Gross weight	0.50000000000 kg				
Net weight	0.00008000000 kg				

Total gross weight **0.50000000000 kg**
Total net weight **0.00008000000 kg**
1 PACKAGE(S)

LGC GmbH
Louis-Pasteur-Str.30
14943 Luckenwalde
GERMANY

Contact: Mario Rentemeister
Telefon: 0049 (0)2819 887160
E-Mail: Mario.Rentemeister@LGCGroup.com
Internet: www.lgcstandards.com

Bill to address

Quimitronica SAS
Carrera 49B NO 93-93
111211 BOGOTA
COLOMBIA

Delivery address

Quimitronica SAS
Deposito Aduanero Aintercargo
Av Calle 26 85D-55 Modulo 6
Bodega A-149A Cemtro Empresarial
Dorado Plaza
111321 BOGOTA
COLOMBIA

COMMERCIAL INVOICE

Number: 3766014
Transport Method: By airfreight
Date of delivery: 10/07/2026

PO Number: 227424395_PO919 No Fiscal

Date	Customer No.	Page
10/07/2026	20050833	1 of 1

Pos.	Article	HS-Code	Unit of measure	Quantity	Country of origin	Unit Price	Amount USD
1	LPM-2CI-740-HC-10 - 2C-I.HCl	29222900	10mg	5	CH**	182.46	912.30
2	LPM-PTY-1506-HC-10 - Pentylone.HCl	29329900	10mg	3	CH**	121.6433	364.93

TOTAL: **US Dollar** **1,277.23**

Subtotal	**1,277.23**
Freight	**391.00**
Handling Charges	**0.00**
License Fee	**0.00**

Total: **Gross kgs: 0.5** **No of parcels: 1** **1,668.23**
Net kgs: 0.00008

DAT AERODROMO ELDORADO Bogotá, Colombia
Payment Term: 60 Days Net

All products are reference materials and not restricted

Export permit No. A 05453/2026 dtd. 23.06.2026

Import permit No. certificate No. 08.05.2026

LGC GmbH
10/07/2026
Lisa Kempe
Customs & Transport Administrator

LGC GmbH
Louis-Pasteur-Straße 30
14943 Luckenwalde
Tel +03371 689 5000
Fax +03371 689 5099