Shipper's Name and Address	Shipper's Account Number	Not Negotiable			
MEDIDAN GIDI		Air Waybill	Lufthans	sa Cargo AG	
KFAR YEHOSHUA		Ali Waybiii	Frankfurt /	Airport, Germany	
ISRAEL		Issued by	Member o	f I.A.T.A	
		Copies 1.2 and 3 of this	s Air Wavbill are or	riginals and have the same vali	ditv
Consignee's Name and Address	Consignee's Account Number	It is agreed that the goo	ods described here	ein are accepted in apparent g	ood order and condition (except
HASENKAMP RELOCATION SERVICES GM	_	as noted) for carriage S	UBJECT TO THE	CONDITIONS OF CONTRACT	TON THE REVERSE HEREOF.
EUROPAALLE16-1850226		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			
FRECHEN 50226 Germany		STOPPING PLACES V	VHICH THE CARE	RIER DEEMS APPROPRIATE.	. THE SHIPPER'S ATTENTION
FOR MEIDAN GIDI EORI -NO DE 931228840506777					N OF LIABILITY. Shipper may age and paying a supplemental
CONT-110 DE 3012200-0000111		charge If required.			
Issuing Carrier's Agent Name and City		Accounting Information			
ALLCARGO LOGISTIC SERVICES LTD		M.VOLMER@HASENKAMP.COM			
3 HASHARON ST. 7019900		WILVOCKIEN (GENTAUNINI 1901)			
LOD ISRAEL					
Agent's IATA Code Account No.					
37-4-7102					
Airport of Departure (addr. of First Carrier) and Requested Routing		Reference Number	er \ \ \ \	ptional Shipping Information	_
Tel-Aviv					
To By First Carrier Routing and Destination to	by to by	Currency CHGS WT/VA	L Other D	eclared Value for Carriage	Declared Value for Customs
		USD PPX	X	NVD	NCV
	equested Flight/Date	Amount of Insurance			and ech Insurance is requested Indicate amount to be Inaured in
Berlin		XXX		ox marked "Amount of Insuran	
Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS					
					SCI
(For USA only):These commodities, tedinology or software were exported from the L	United States in accordance with the Expo	ort Administration Regulations. Di	version contrary to US	A law prohibited.	
	nargeable Rate	· _{To}	otal		Ouantity of Goods
RCP Weight IB Sofimidate	Weight Cha	arge	, tui	(incl. Dimen	sions or Volume)
1 114.00K Q	286.00	1.00	1,144.00	USED CLOHTES	
				HS CODE 63090000 DIM: 1(120X110X130)	CMS
				AS VOL 286.000 KGŚ	
				Inv.No:206140	
1 114.00			1,144.00		
			,		
Prepaid Weight Charge Collect	ct Other Charges				
1144.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent	Shipper certifies that	t the particulars on the fac	e hereof are corre	ct and that Insofar as any part of	of the consignment
jour outs. Sharges Bus / gent	contains dangerous		rty described by na	ame and is in proper condition f	
Total Other Charges Due Carrier		LOGISTIC SER	-	/Ofer Haran	
Total Other Charges Due Carrier	REF:98215	JOB:111294		0.0	
			0: 1		
Tatal Danas V			Signature of Ship	pper or his Agent	
Total Prepaid Total Collect	/ 17.08.25 Tel-A		050:35		
		OGISTIC SERVI	CES LTD		
Currency Conversion Rates CC Charges in Dest. Cu	rrency				
	Executed on (date)		(place)	Signature	of Issuing Carrier or its Agent
For Carriers Use only Charges at Destination	on Total Collect	t Charges			020-0427 3054
at Destination					