Shipper's	Name and Address			Shipper	r's Account Number	Not Negotial	ole				
	CHNEEBAUM					Air W	avhill	Luftha	nsa Cargo AG		
OFRA HAZA 8,						-	aybiii	Franktu	rt Airport, Germany		
KFAR SABA 4464517,nISRAEL						Issued by		Membe	r of I.A.T.A		
						Copies 1,2 a	and 3 of this	Air Waybill ar	e originals and have the same vali	idity	
Consigne	ee's Name and Address	;		Consigne	ee's Account Number	It is agreed t	hat the goo	ds described	herein are accepted in apparent g	good order and condition (except	
Ori Schneebaum						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					
834 Orange Ave						CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE					
Sunnyvale 94087 California USA TEL:+1 669-2462208						STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may					
	000 2 102200					increase suc	h limitation		declaring a higher value for carrl		
						charge If req	uirea.				
Issuing Carrier's Agent Name and City						Accounting I	Accounting Information				
ALLCARGO LOGISTIC SERVICES LTD											
	HARON ST. 701	19900									
LOD IS	SKAEL										
Agent's IATA Code Account No.											
37-4-7102											
	f Departure (addr. of Fir	st Carrier) and F	Requested Routin	าต		Refere	nce Numbe	r	Optional Shipping Information		
Tel-Av		ot ourner) und i	toquested i todiii	'9		releie	noc rambo	` `	ориона опррину иногнации	ſ	
То		Routing ang Destination	n to	by	to by	Currency CH	GS WT/VAI	L Other	Declared Value for Carriage	Declared Value for Customs	
	Lufthansa Carg		MI	1		USD PI	de PPD COL	L PPD COLL	N V D	N C V	
1101	Airport of Destination			JC LH Requested Fli	SFO LH	Amount of Ir		INSURA	NCE . If carrier offers Insurance.		
San Fra	ancisco,ca		8291/0309		246/0309	XXX	isurance	In accor	dance wth the conditions thereof.	Indicate amount to be Inaured in	
	Information			04	458/0409			ligures i	n box marked "Amount of Insuran	ice .	
ENVELŎ	PE ATTACHED MA						S * Notify:	PAXTON IN	TERNATIONAL TEL:+1		
703-321-	4063 CTC:JENNIFE	K WILLIAWS	Emaii:jwiiiiam	s@paxton.o	com HS Code:630	900				SCI	
No. of	nly):These commodities, tedin	Rate Class			in accordance with the Exp	ort Administration R	egulations. Div	version contrary to	USA law prohibited.		
Pieces RCP	Gross kg Weight lb	Comm	nodity	Chargeable Weight			Tot	tal		Ouantity of Goods sions or Volume)	
1	146.00K	Item	No.	282.5		8.00		2,260.0	0 USED CLOTHES	,	
'	140.001	Q		202.0	, ,	0.00		2,200.0	DIM: 1(127X105X127))CMS	
									AS VOL 282.258 KGS		
									Inv.No:206154		
								0.000.0			
1	146.00							2,260.0	0		
	Prepaid <u>W</u> 2260	/eight Charge	Coll	ect	Other Charges						
	va	luation Charge	_/								
		Tax	_/								
\	Total Othe	er Charges Due	Agent	_/					orrect and that Insofar as any part y name and is in proper condition		
according to the e								-	D /Ofer Heren		
Total Other Charges Due Carrier					ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:98353 JOB:111401						
						JUD. 1					
						-		Signature of	Shipper or his Agent		
Total Prepaid Total Collect 01.09.25 Te											
2260.00					ALLCARGO I	CARGO LOGISTIC SERVICES LTD					
Curre	ency Conversion Rates	CCC	harges in Dest. (Currency							
					Executed on (date)		at (place)	Signature	e of Issuing Carrier or its Agent	
Fr	or Carriers Use only	CI	narges at Destina	ation	Total Collec	ct Charges				020-0430 4425	
'`	at Destination										