							nipper's Account Number			Not I	Not Negotiable						
DOR-WEISS YAEL														Lufthansa Cargo AG			
1,AGRA ST. YOKNEAM ELITE 2069205,ISRAEL										,		,	Frankfurt Airport, Germany Member of I.A.T.A				
				Issu	ed by		Membe	er o	of I.A. I .A								
PASSAPORT NO.41975603																	
								Copi	ies 1,2 and	3 of this A	Air Waybill a	re or	riginals and have the same val	idity			
Consignee's Name and Address Consignee's Account Number											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.						
DOR-WEISS YAEL										ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCL							
152 PASO ROBLES											RIER UNI	LESS SP	ECIFIC CO	ONT	RARY INSTRUCTIONS ARI	E GIVEN HEREON BY THE CARRIED VIA INTERMEDIATE	
LOS ALTOS 94022 CALIFORNIA USA TEL:760-692-0530											PPING PL	ACES WH	HICH THE C	CARE	RIER DEEMS APPROPRIATE	THE SHIPPER'S ATTENTION ON OF LIABILITY. Shipper may	
55 662 6666											ase such I	imitation a				lage and paying a supplemental	
							charg	ge If require	ed.								
Issuing Carrier's Agent Name and City											ounting Info	rmation					
ALLCA																	
3 HASI																	
LOD ISRAEL																	
Agent's IATA Code Account No.																	
37-4-7102																	
Airport of Departure (addr. of First Carrier) and Requested Routing										Reference Number Optional Shipping Information							
Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv											Reference Number Optional Shipping Information					Г	
To												Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs					
FRA	Lufthansa Carrier				to	by		to	by		Code	PPD COLL	PPD COLL	"	eclared Value for Carriage NVD	Declared Value for Customs N C V	
FIXA					SF			/Data		USE	D PP	X	X	ANG		, and ech Insurance is requested	
San Fr	Airport of Destir ancisco,ca	iation		8291/	· ·	Requested F	_	4/0509			X X	rance	In acco	rdan	nce wth the conditions thereof.	Indicate amount to be Inaured in	
	Information			02017	0,00								figures	In bo	ox marked "Amount of Insurar	nce".	
ENVELŎ	PE ATTACHED														Y:UNIPACK GLOBAL		
RELOCATIONS 5927 PRIESTLY DRIVE, SUITE 205 CARLSBAD 92008, CA. USA TEL: 760-692-0530 carlos@unipack.net HS Code: 630900														SCI			
												301					
(For USA only):These commodities, tedinology or software were exported from the United States in accordance with the Export											Administration Regulations. Diversion contrary to USA law prohibited.						
No. of Pieces	Gross Weight	Gross kg Weight lb Commodity Chargeable Weight					Rate	/	.			Total			Ouantity of Goods nsions or Volume)		
RCP	Item No.						Cha			-	40.504.6			,	<u> </u>		
6	6 1,063.00K Q 1,933.50								1	7.00		13,534.5	ויי	ARE USED PERSON	D KITTCHEN ITEMS ALL IAI FEFECTS		
															DIM: 1(126X100X156))CMS	
															1(120X100X150)CMS 1(125X100X135)CMS	1(125X100X155)CMS	
															1(120X82X138)CMS	1(200/30/100)01110	
															AS VOL 1933.087 KG	S 11.5985 CBM	
		11															
6	1,063.00											Ź	13,534.5	50			
				<u> </u>													
	Prepaid 135	Wei 34.5	ight Cha	arge /	Colle	ect /	0	ther Charg	es								
	133																
	_	Valua	ation Ch	narge													
						1											
	_	Tax	/														
										_							
	Total (Other (Charges	s Due Agent			S	hipper certi	fies that	the pa	rticulars on	the face	hereof are c	orre	ct and that Insofar as any part ame and is in proper condition	of the consignment for carriage by air	
					ccording to	liceble	Dangerous	Goods R	egulations.			9,'					
	Total C	Due Carrier			<u>_</u>	ALLCA olik	RGO	LOG	SIS FIC	SERVI	CES LT	ן ט	/Boris				
							_	ык EF:9846	S9	.10	OB:111	495					
] ``	00-10		00							
												(Signature of	Ship	pper or his Agent		
	Total Prepaid	$\overline{}$	\neg	Total	Collect		04	04.09.25 Tel-Aviv									
	135	34.5	50				1	ALLCARGO LOGISTIC SERVICES LTD									
Curre	ency Conversion Ra	ites	木	CC Charges in	Dest. C	Currency /	1										
						_	E	xecuted on	(date)			at (p	lace)		Signature	e of Issuing Carrier or its Agent	
For Carriors Lies only Charges at Destination									Collect	Charge	es /				-	020-1848 0674	
I F	or Carriers Use only		- 1	•			1				_					020-10-0 007-	