

Shipper's Name and Address ALIEKSANDEOV OLEKSII HERBERT SAMUEL 36/20 TEL AVIV				Shipper's Account Number		Not Negotiable Air Waybill Lufthansa Cargo AG Frankfurt Airport, Germany Member of I.A.T.A. Issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity																																											
Consignee's Name and Address ALIEKSANDROV OLEKSII C/O UNIVERSAL EXPRESS RELOCATIONS VETULANIEGO 1 A 31-227 KRAKOW 31-227 Poland				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. 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 at liability by declaring a higher value for carriage and paying a supplemental charge if required.																																											
Issuing Carrier's Agent Name and City ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 LOD ISRAEL				Accounting Information ATTN TOMASZ POLCZYK E:TOMASZ .POLCZYK@UER.PL TEL 607. 600 . 835																																													
Agent's IATA Code 37-4-7102				Account No.																																													
Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv						Reference Number				Optional Shipping Information																																							
To	By First Carrier	Routing ang Destination		to	by	to	by	Currency	CHGS Code	WT	VAL	Other		Declared Value for Carriage		Declared Value for Customs																																	
FRA	Lufthansa Cargo AG			KRK	LH			USD	PP	X	COLL	X			N V D		N C V																																
Airport of Destination Krakow				Requested Flight/Date 8351/2609		Requested Flight/Date 1368/2709		Amount of Insurance X X X				INSURANCE . If carrier offers Insurance, and ech Insurance is requested In accordance wth the conditions thereof. Indicate amount to be Inaured in figures in box marked "Amount of Insurance".																																					
Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:630900																																																	
(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.																																																	
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">No. of Pieces RCP</th> <th rowspan="2">Gross Weight</th> <th rowspan="2">kg</th> <th rowspan="2">lb</th> <th rowspan="2">Rate Class</th> <th rowspan="2">Commodity Item No.</th> <th rowspan="2">Chargeable Weight</th> <th rowspan="2">Rate</th> <th rowspan="2">Charge</th> <th rowspan="2">Total</th> <th rowspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> <tr> </tr> </thead> <tbody> <tr> <td>1</td> <td>56.00</td> <td>K</td> <td>Q</td> <td></td> <td></td> <td>100.00</td> <td></td> <td>4.00</td> <td>400.00</td> <td rowspan="2"> USED CLOTHES HS CODE 63090000 DIM: 1(81X60X95)CMS AS VOL 76.950 KGS .4617 CBM Inv.No:308075 </td> </tr> <tr> <td>1</td> <td>56.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>400.00</td> </tr> </tbody> </table>																		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 or Volume)	1	56.00	K	Q			100.00		4.00	400.00	USED CLOTHES HS CODE 63090000 DIM: 1(81X60X95)CMS AS VOL 76.950 KGS .4617 CBM Inv.No:308075	1	56.00								400.00
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				Total Other Charges Due Carrier																																													
Total Prepaid				Total Collect				Signature of Shipper or his Agent																																									
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Currency Conversion Rates				CC Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent																																									
For Carriers Use only at Destination				Charges at Destination				Total Collect Charges				020-0222 8715																																					