

020 TLV 01306093



Shipper's Name and Address
UNIVERS TRANSIT
15 HAHADARIM ST.
ASHDOD 77140

Shipper's Account Number

Not Negotiable
Air Waybill
Issued by **LUFTHANSA CARGO AG**
LANGER KORNWEG 34
D-65441 KELSTERBACH

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
HIZKIA GERMANY GMBH
ROBERT PERTHEL ST 20-22
COLOGNE 50739
GERMANY TEL: +49-221-17918338
ATTN: SEAN FALK ATTN: SEAN FALK
CNEE ID: DE532705756507333DE

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 of liability by declaring a higher value for carriage and paying a supplemental charge if required

Issuing Carrier's Agent Name and City
DHL Global Forwarding Israel Ltd.
2 Rakefet St. North Industrial Zone
Shoham, 6083706 Israel

Accounting Information
INVOICE NO: 206254.

****CIP 2010****

Agent's IATA Code
3747117

Account No

Airport of Departure (Addr. of First Carrier) and Requested Routing
TEL-AVIV

To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
FRA	LUFTHANSA	CGN	LH					USD	PPD	COLL	PPD	COLL	N V D	N V D
	Airport of Destination				Flight/Date				Amount of Insurance			INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'		
	COLOGNE			LH8291/12.01.26	LHTRUK/13.01.26				N I L					

Handling Information

CONTACT: SEAN FALK
TEL: +49-221-17918338

SCI

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	128.0k			282.00	2.63	741.66	1 SLAC, HTS: 970199 ART WORK 209X46X176(1) CM
1	128.0					741.66	VOL : 282.0 M^3 : 1.69

Prepaid	Weight Charge	Collect	Other Charges
741.66			AIRWAYBILL FEE (F) 20.00
	Valuation Charge		AUTO AMS/ENS FEE (C) 20.00
	Tax		

Total Other Charges Due Agent	20.00	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 described by name and is proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
Total Other Charges Due Carrier	20.00	
		UNIVERS TRANSIT

Total Prepaid	Total Collected	DHL Global Forwarding Israel Ltd. AS AGENT FOR CARRIER: LUFTHANSA
781.66		
Currency Conversion Rates	CC Charges in Dest. Currency	Signature of Issue Carrier or its Agent

For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	2361786	020-01306093	Ver:2
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ORIGINAL 2 (FOR CONSIGNEE)

*) AMS CNEE