


020 TLV 01306093																	
Shipper's Name and Address UNIVERS TRANSIT 15 HAHADARIM ST. ASHDOD 77140				Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>LUFTHANSA CARGO AG</b> <b>LANGER KORNWEG 34</b> <b>D-65441 KELSTERBACH</b>											
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	WTRVAL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Dedared Value for Customs
FRA	LUFTHANSA					CGN	LH			USD		X		X		N V D	N V D
Airport of Destination COLOGNE				Flight/Date		LH8291/12.01.26		LHTRUK/13.01.26		Amount of Insurance N I L		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'					
Handling Information <div>CONTACT: SEAN FALK TEL: +49-221-17918338</div> <div>SCI</div>																	
No. of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)									
	1	128.0		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 AUTO AMS/ENS FEE (C) 20.00									
Valuation Charge																	
Tax																	
Total Other Charges Due Agent								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.									
20.00								UNIVERS TRANSIT									
Total Other Charges Due Carrier								Signature of Shipper or his Agent									
20.00								DHL Global Forwarding Israel Ltd. AS AGENT FOR CARRIER: LUFTHANSA									
Total Prepaid				Total Collect				Signature of Issue Carrier or its Agent									
781.66																	
Currency Conversion Rates				CC Charges in Dest. Currency				12.01.26 TEL-AVIV									
								Executed on (date) At (place)									
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges		2361786 020-01306093 Ver:2									