

|   |   |   |                                     |   |  |   |                           |                           |  |   |  |  |
|---|---|---|-------------------------------------|---|--|---|---------------------------|---------------------------|--|---|--|--|
| Shipper's Name and Address<br><b>BRAVO JORGE EUARDO</b><br>CATGO PACKING & LOGISTICS<br>JERUSALEM   |   |   |                                     | Shipper's Account Number  | Not Negotiable<br><b>Air Waybill</b> Lufthansa Cargo AG<br>Frankfurt Airport, Germany<br>Member of I.A.T.A<br>Issued by  |   |                           |                           |  |   |  |  |
|   |   |   |                                     | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity   |  |   |                           |                           |  |   |  |  |
| Consignee's Name and Address<br><b>JORGE EDUARDO BRAVO</b><br>C/O AVIOMAR S.A.S<br>TRASLADO A DEPOSITO SNIDER SAS<br>BOGOTA . Colombia<br>TEL:601 5551800   |   |   |                                     | 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. Shlppr 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<br><b>ALLCARGO LOGISTIC SERVICES LTD</b><br>3 HASHARON ST. 7019900<br>LOD ISRAEL  |   |   |                                     | Accounting Information<br><b>AVIOMAR S.A.S</b><br>NIT 860 .001 .623-3<br>BOGOTA COLOMBIA<br>T6001.5551800<br>E DIRECTOR .MEANJE@AVIOMAR .COM.CO   |  |   |                           |                           |  |   |  |  |
| Agent's IATA Code<br>37-4-7102  |   |   |                                     | Account No.   |  |   |                           |                           |  |   |  |  |
| Airport of Departure (addr. of First Carrier) and Requested Routing<br>Tel-Aviv   |   |   |                                     | Reference Number  |  | Optional Shipping Information   |                           |                           |  |   |  |  |
| To<br><b>FRA</b>  | By First Carrier<br><b>Lufthansa Cargo AG</b> | Routing and Destination<br><b>BOG</b>     | to<br><b>BOG</b>                    | by<br><b>LH</b>   | to<br>by   | Currency<br><b>USD</b>  | CHGS<br>Code<br><b>PP</b> | WT/VAL<br>PPD<br><b>X</b> | Other<br>PPD<br><b>X</b>   | Declared Value for Carriage<br><b>N V D</b> | Declared Value for Customs<br><b>N C V</b> |  |
| Airport of Destination<br><b>Bogota</b>   |   | Requested Flight/Date<br><b>8351/1301</b> |                                     | Amount of Insurance<br><b>X X X</b>   |  | INSURANCE . If carrier offers Insurance, and ech Insurance is requested In accrdance with the conditions thereof. Indicate amount to be Inaured in figures In box marked "Amount of Insurance". |                           |                           |  |   |  |  |
| Handling Information<br>ENVELOPE ATTACHED MARKS AND NUMBERS Notify:AMERICAN EMBASSY NIT : 800.090.823-1 HS Code:63090000  |   |   |                                     |   |  |   |                           |                           |  |   |  |  |
| SCI   |   |   |                                     |   |  |   |                           |                           |  |   |  |  |
| (For USA only):These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. |   |   |                                     |   |  |   |                           |                           |  |   |  |  |
| No. of<br>Pieces<br>RCP   | Gross<br>Weight<br>kg<br>lb                   | kg<br>lb                                  | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge   | Total   |                           |                           | Nature and Quantity of Goods<br>(Incl. Dimensions or Volume)   |   |  |  |
| 2   | 110.00  | K   | Q                                   | 135.00  | 7.00   | 945.00  |                           |                           | UNACCOMPANIED BAGGAGE - DIPLOMATIC<br>SHIPMENT<br>HS CODE 63090000<br>DIM: 2(90X60X75)CMS<br>AS VOL 135.000 KGS .8100 CBM<br>Inv.No:206252,2062552 |   |  |  |
| 2   | 110.00  |   |                                     |   |  | 945.00  |                           |                           |  |   |  |  |
| Prepaid<br><b>945.00</b>  |   |   |                                     | Weight Charge<br>Collect  |  |   |                           |                           |  |   |  |  |
| Valuation Charge  |   |   |                                     | Other Charges   |  |   |                           |                           |  |   |  |  |
| 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 in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |  |   |                           |                           |  |   |  |  |
| Total Other Charges Due Carrier   |   |   |                                     | ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran<br>REF:100565 JOB:113081   |  |   |                           |                           |  |   |  |  |
|   |   |   |                                     | Signature of Shipper or his Agent   |  |   |                           |                           |  |   |  |  |
| Total Prepaid<br><b>945.00</b>  | Total Collect                                 |   |                                     | 13.01.26 Tel-Aviv<br>ALLCARGO LOGISTIC SERVICES LTD   |  |   |                           |                           |  |   |  |  |
| Currency Conversion Rates   |   | CC Charges in Dest. Currency              |                                     | Executed on (date) at (place)   |  |   |                           |                           |  | Signature of Issuing Carrier or its Agent   |  |  |
| For Carriers Use only<br>at Destination   |   | Charges at Destination                    |                                     | Total Collect Charges   |  |   |                           |                           |  | 020-0129 2314                               |  |  |