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|---|--|------------------------------------|-------------------------------------|---|--|-------------------------------|-----------------|---|-------------------------|---------------|--------------------------------------|-------------------------------------|
| Shipper's Name and Address SEEMAN LIOR BEN ZION PERETZ HYUT 12 ISRAEL | | | | 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 SEEMAN LIOR BEN ZION 300 MERCER ST # 34 J NEW YORK 10003 New York USA | | | | 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. Shlper 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 PARAMOUNT TRANSPORTAION SYSTEMS 1350 GRAND AVENUE SAN MARCOS , CA 92078 T 760 5107977 SANDIEGO@PTS -MOVES.COM | | | | | | | | |
| 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 FRA | By First Carrier Lufthansa Cargo AG | Routing and Destination BOS | to LH | by JFK | to LH | by LH | Currency USD | CHGS Code PPD PP X | WT/VAL COLL PPD X | Other COLL | Declared Value for Carriage N V D | Declared Value for Customs N C V |
| Airport of Destination New York, NY | | Requested Flight/Date 8351/1901 | | 0422/2001 6722/2101 | | Amount of Insurance X X X | | 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 ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:63090000 | | | | | | | | | | | | |
| (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 Pieces RCP | Gross Weight kg lb | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | | Nature and Quantity of Goods (Incl. Dimensions or Volume) | | | | |
| 2 | 288.00 | K | Q | 544.00 | 5.00 | 2,720.00 | | USSED CLOTH HS COODE 63090000 DIM: 1(120X110X160)CMS 1(120X80X120)CMS AS VOL 544.000 KGS 3.2640 CBM Inv.No:206253 | | | | |
| 2 | 288.00 | | | | | 2,720.00 | | | | | | |
| Prepaid 2720.00 | | | | Weight Charge Collect Other Charges | | | | | | | | |
| 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 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 REF:100537 JOB:113060 | | | | | | | | |
| | | | | Signature of Shipper or his Agent | | | | | | | | |
| Total Prepaid 2720.00 | | Total Collect | | 19.01.26 Tel-Aviv 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 at Destination | | Charges at Destination | | Total Collect Charges | | 020-0126 4653 | | | | | | |