020	TLV	2021 3	3631													020-2021 3631	
			•				Shipper's	Account N	lumber	Not Negotiable           Air Waybill         Lufthansa Cargo AG           Frankfurt Airport, Germany           Issued by							
												Copies 1,2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address ISRAEL EMBASSY IN BANGKOK OCEAN TOWER 11, 25 THE FLOOR 75 SUKHUMVIT ROAD SOL 19 BANGKOK FOR HAIM COHEN 10110 Thailand											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 AIRPORT CITY ISRAEL Agent's IATA Code Account No.											Accounting Information SEABRA INTERNATIONAL MOVERS& LOGISTICS CO . LTD 116 52 SSP TOWER 2 , 15TH FLOOR , NA RANONG ROAD , KLONGTOEY TEL :662 672 7900						
37-4-7102																	
Airport o Tel-Av		Carrier) and F	Requested I	Routing					Reference Number			Optional Shipping Information		/			
<sup>⊤₀</sup> FRA	By First C Lufthai			ing ang Destination AG		to BKK	<sup>by</sup> LH	to	by	Currer	Code	WT/VAL	Other PPD COLL X	Declared Value for Carria N V D	ge	Declared Value for Customs N C V	
						· · · · ·	quested Flight/Date			Amount of Insurance			INSURANCE . If carrier offers Insurance, and ech Insurance is requ In accordance with the conditions thereof. Indicate amount to be Inau			ndicate amount to be Inaured in	
Bangkok         8341/0608         025/07.08         X X X         In accordance with the conductors thereof, indicate and out figures In box marked "Amount of Insurance".           Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS         ENVELOPE ATTACHED MARKS AND NUMBERS         ENVELOPE ATTACHED MARKS AND NUMBERS														e".			
															Γ	SCI	
No. of Pieces RCP	Grc Wei			Rate Class	odity	Charg Wei	eable	Rate		arge	stration Reg	Tota		Natur		uantity of Goods ions or Volume)	
1		44.00	K	Q	NU.		100.00			¥.00			400.00	EFFECTS -DIPL SHIPMENT NO ( MR HAIM COHE ISRAEL EMBASS DIM: 1(90X60X7 AS VOL 70.200 F	OMATI COMM N SY 8)CMS	ERCIAL VALUE	
1		44.00											400.00				
	Prepaid		Valuat	tion Charge		Collect		Other Char	-	t the	tioulors	n the feer '	hornof or -	root and that loading as	v port of	the consignment	
contains d according										es that the particulars on the face hereof are correct and that Insofar as any part of the consignment erous goods, such pert is property described by name and is in proper condition for carriage by air e eppliceble Dangerous Goods Regulations. COOLOGISTIC SERVICES LTD /Ofer Haran JOB:85839							
							⊢					5	Signature of S	Shipper or his Agent			
Total Prepaid     Total Collect     06.08.19 Tel-A       400.00     Currency Conversion Rates     CC Charges in Dest. Currency											STIC S	ERVIC	ES LTD				
							L	Executed o	on (date)			at (pl	lace)	Sig	gnature o	of Issuing Carrier or its Agent	
F	or Carriers at Destir			Ct	arges at D	estination		Tot	tal Collect	Charge	es					020-2021 3631	