



Shipper's Name and Address KOSOVER OREN HANORIYOT 235 MOSHAV BITZARON ISRAEL	Shipper's Account Number	Not Negotiable Air Waybill Issued by LUFTHANSA CARGO AG LANGER KORNWEG 34 D-65441 KELSTERBACH
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Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address KOSOVER OREN 213 BOLUMBIA ST APT 3B BROOKLYN, NY 11231 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. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required
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Issuing Carrier's Agent Name and City F.C. (FLYING CARGO) INT'L TRANSPORTATION LTD MAMAN BLDG. SUITE 807 F.C. (FLYING CARGO) INT'L TRANSPORTATION LTD	Accounting Information INVOICE NO: 1. REF:1. **CIP 2000** P.O.:
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Agent's IATA Code 3747117	Account No
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV	

**DHL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Somalia, Syria, Yemen or Egypt.

To FRA	By First Carrier LUFTHANSA	Routing and Destination	To BRU	By LH	To JFK	By LH	Currency USD	CHGS Code X	WT/MAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage N V D	Declared Value for Customs N V D
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Airport of Destination NEW YORK	Flight/Date LH8341/03.08.19 LH1018/04.08.19	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'
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Handling Information	NOTIFY: ARPIN INTERNATIONAL GROUP C/O COURTNEY INTERNATIONAL FWDG 407 EAST MEADOW AVENUE NY 11554 **	**TEL: 516-239-4987 FAX: 516-284-5020	SCI
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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	44.0					302.40	VOL : 63.5 M^3 : 0.38

Prepaid	Weight Charge	Collect	Other Charges
302.40			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collected		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. KOSOVER OREN Signature of Shipper or his Agent
302.40			
Currency Conversion Rates	CC Charges in Dest. Currency		FC INT'L TRANSPORT. LTD A company of DHL CO. AS AGENT FOR CARRIER: LUFTHANSA Signature of Issue Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	Executed on (date) 31.07.19 At (place) TEL-AVIV 2027608 020-20251011 Ver:1