

020 TLV 22408702



Shipper's Name and Address MAGEE JR GERARD WILSON 8 BALFOUR ST. TEL-AVIV	Shipper's Account Number	Not Negotiable Air Waybill Issued by	LUFTHANSA CARGO AG LANGER KORNWEG 34 D-65441 KELSTERBACH
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Consignee's Name and Address MAGEE GERARD LANGLEY AIR FORCE BASE-1798 1ST ST HAMPTON, VA 23665 C/O KUEHNE + NAGEL INC 22920 LADBROOK DRIVE	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
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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.:
Agent's IATA Code 3747117	Account No
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV	

To FRA	By First Carrier LUFTHANSA	Routing and Destination	To IAD	By LH	To LH	By	Currency USD	CHGS Code X	WT/VOL X	Other X	Dedared Value for Carriage NVD	Dedared Value for Customs NVD
Airport of Destination WASHINGTON			Flight Date LH/30.11.19		LH		Amount of Insurance NIL		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

SCI

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)
6	400.0	ck		421.50		AS AGREED	6 SLAC USED DIPLOMATIC PERSONAL EFFECTS (NO COMMERCIAL VALUE) MEMBER NAME GERARD SHIPMENT# UAB EL 19406970 TELL:1 703 652 1918 E:PEPPER.OLIVE@KUEHNE-NAGEL.COM CELL:703 60 61195 90X60X78 (6) CM
6	400.0					0	VOL : 422.0 M^3 : 2.53

Prepaid	Weight Charge	Collect	Other Charges
Valuation Charge			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. MAGEE JR GERARD WILSON Signature of Shipper or his Agent FC INT'L TRANSPORT, LTD A company of DHL CO. AS AGENT FOR CARRIER: LUFTHANSA
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Colled		Signature of Issue Carrier or its Agent 2052893 020-22408702 Ver:2
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	Executed on (date) 24.11.19 At (place) TEL-AVIV