

020 TLV 22408352



Shipper's Name and Address DANIEL MORDECHAI KARP HAZAN YAACOV 31 TEL AVIV		Shipper's Account Number	Not Negotiable Air Waybill Issued by LUFTHANSA CARGO AG LANGER KORNWEG 34 D-65441 KELSTERBACH
Consignee's Name and Address DANIEL MORDECHAI KARP 2303 LOUIS ROAD PALO ALTO, CA 94303		Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

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: 305740. REF:305740. **CIP 2000** P.O. :
Agent's IATA Code 3747117	Account No	**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.
Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV		

To FRA	By First Carrier LUFTHANSA	Routing and Destination	To SFO	By LH	To	By	Currency USD	CHGS Code	WTAVAL PPD COLL	Other PPD COLL	Declared Value for Carriage N V D	Declared Value for Customs N V D
Airport of Destination SAN FRANCISCO		Flight/Date	LH8341/30.11.19		LH454/02.12.19		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'				

Handling Information

ARPIN INTERNATIONAL GROUP C/O
COURTNEY INTERNATIONAL FORWARDING
INC 407 EAST MEADOW AVENUE, EAST
MEADOW NY 11554 TEL:5162394987

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)
3	132.0k			152.00	5.00	760.00	3 SLAC BOOKS CLOTHES 90X60X78 (2) 55X35X35 (1) CM
3	132.0					760.00	VOL : 152.0 M^3 : 0.91

Prepaid	Weight Charge	Collect	Other Charges
760.00			AIRWAYBILL FEE (F) 10.00
Valuation Charge			AUTO AMS/ENS FEE (C) 15.00
Tax			
Total Other Charges Due Agent			
10.00			
Total Other Charges Due Carrier			
15.00			

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.

DANIEL MORDECHAI KARP

Signature of Shipper or his Agent

Total Prepaid	Total Collect	FC INT'L TRANSPORT. LTD A company of DHL CO. AS AGENT FOR CARRIER: LUFTHANSA	
785.00		25.11.19	TEL-AVIV
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	At (place)
			Signature of Issue Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	2052220 020-22408352 Ver:3