020	TLV	2240	8352												
Shipper's Name and Address Shipper's Account Number DANIEL MORDECHAI KARP								Not Negotiable LUFTHANSA CARGO AG Air Waybill LANCER KORNEG 34							
Service and the service of	YAAC	OV 31					Issued by								
TEL A	VIV									ם	-6544	11 KELSTERBACH			
								Сор	ies 1, 2 an	d 3 of this Air	r Waybill ar	e originals and have the same va	alidity		
Consigne	e's Ac	count	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											
S Execution set of the set	OUIS R				tax dept as noted for camping subject 10 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										
PALO A			SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDU STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION												
CA 94303										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					
o.										equired	nability by	dedaring a higher value for car	nage and paying a supplemental		
Issuing Carrier's Agent Name and City F.C. (FLYING CARGO) INT`L TRANSPORTATION LTD										Accounting Information					
					POR'	IA:	TION LTD								
			TE 807					REF: 305740.							
		NG CAR	GO) IN	T`L TRANS	POR'	[A]	CION LTD	**CIP 2000**							
Agent's IATA Code Account No .										P.O.:					
		(Addr of Fi	rst Carrier) an	d Requested Rou	ina										
TEL-		( 1991. 01 )	iot can ici j ai	a requested rou	ing			**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							
То	Carrier	on To	To By To By				Currency CHGS WIMAL Other Declared Value for Correct Declared Value for Currency								
FRA	LUFT	HANSA	1	SFO L				USD Code PPD COLL PPD COLL				N V D	N V D		
CAN I	thousand the same	f Destinatio	n		ate	_/	Amount of Insurance INSURAL			INSURAN	ICE - If Carrier offers insurance, and so se with the conditions thereof, indicate	uch insurance is requested in			
SAN FRANCISCO LH8341/30.11.19 Handling Information						LH45	54/02.12.19	N I L In box ma			in box ma	rked 'Amount of Insurance'	amount to be insured in ligures		
riding	monnatio	u.										ARPIN INTERNATION			
												COURTNEY INTERNATI	A CONTRACTOR OF THE CONTRACTOR		
												INC 407 EAST MEADO MEADOW NY 11554 TE	7		
No. of Pieces	Gros	ss Kg	Rate Class	Chi	rgeabl	е	Rate /								
RCP	Weig		Commodity Item No	W	eight		Cha	arge		Total			Quantity of Goods nsions or Volume)		
	3 13	2.0k		152	.00		5.00			760.0	0	3 SLAC			
												BOOKS			
												CLOTHES			
												90x60x78 (2) 55x3	5X35(1) CM		
				11											
						ı						-			
3		2.0								760.	.00	VOL : 152.0 M^3 :	0.91		
Pre	epaid /		ght Charge	/\ Collect		Oth	er Charges								
	7	60.00	n Charge			AIRWAYBILL FEE(F) 10.00									
Valuation Charge						ΑŪ	JTO AMS/E	NS I	FEE (C)	15.00	0				
			Tax /												
Total Other Charges Due Agent Sh							Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the								
		10.00					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.								
_			narges Due C	i ges Due Cai ner			, and a state applicable balligelous Goods Regulations.								
		15.00	1		_				ח	ANTEL	. MOD	חברטאד שאסס			
							DANIEL MORDECHAI KARP								
\	Total Prepai	d/		Total Collect			Signature of Shipper or his Agent  FC INT L TRANSPORT. LTD						TRANSPORT. LTD		
		85.00		2			A company of				of DHL CO.				
Currenc	y Conversion	on Rates /	CC Charg	CC Charges in Dest. Currency			25.11.19	)	TEL-AVIV				FOR CARRIER:		
Earl	arriad - 1:	no art.					cuted on (date)			At (pla		LUFTHANSA Signature	of Issue Carrier or its Agent		
	carrier's Us t Destinati		Charg	Charges at Destination			Total Collect C	harge	is /	205	2220				