

501 TLV 0925 1535

501-0925 1535

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| Shipper's Name and Address CHAMEIDAS MARRA SIGAL GIADA DEGANYA 3/8 JERUSALEM | | Shipper's Account Number Not Negotiable Air Waybill SILK WAY Issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity |
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| Consignee's Name and Address CHAMEIDAS MARRA SIGAL GIADA C/O AMERICAN SERVICE SRL VIA G.GIACOSA 3 MUGGIO (MB) 20835 Italy | | 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 at 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 ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL | | Accounting Information AMERICAN SERVICES SRL VIA G.GIACOSA 3 20835 MUGGIO (MB) TEL :+39 039 7461 81 FAX :39 033981941633 |
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|---------------------------------------|-------------|------------------|-------------------------------|
| Agent's IATA Code 37-4-7102 | Account No. | Reference Number | Optional Shipping Information |
|---------------------------------------|-------------|------------------|-------------------------------|

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|--|--|--|--|------------------------|--------------------------|-------------------------|------------------------|---|--|
| Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv | | | | Currency USD | CHGS Code PP X | WT/VAL COLL X | Other COLL X | Declared Value for Carriage NVD | Declared Value for Customs NCV |
|--|--|--|--|------------------------|--------------------------|-------------------------|------------------------|---|--|

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|--------------------|-------------------------------------|---|---|-------------------------------------|--|
| To G Y D | By First Carrier SILK WAY | Routing and Destination to MXP by 7L to | Requested Flight/Date 217/02.10 225/04.10 | Amount of Insurance X X X | INSURANCE. If carrier offers Insurance, and each 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 ENVELOPE ATTACHED MARKS AND NUMBERS | SCI |
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(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.

| 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 | 498.00 | K | Q | | 537.50 | 1.15 | 618.13 | PERSONAL EFFECTS EMAIL: GARY@ITALYRELOCATIO DIM: 1(155X130X160)CMS AS VOL 537.333 KGS 3.2240 CBM Inv.No:306051 |
| 1 | 498.00 | | | | | | 618.13 | |

| | | |
|--|---------|---------------|
| Prepaid Weight Charge 618.13 | Collect | Other Charges |
| Valuation Charge | | |
| Tax | | |
| Total Other Charges Due Agent | | |
| Total Other Charges Due Carrier | | |
| Total Prepaid 618.13 | | Total Collect |

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 in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran
 REF:16504 JOB:90429

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|---|--|
| Signature of Shipper or his Agent 02.10.20 Tel-Aviv ALLCARGO LOGISTIC SERVICES LTD | |
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|--------------------------------------|------------------------------|------------------------|------------|---|
| Currency Conversion Rates | CC Charges in Dest. Currency | Executed on (date) | at (place) | Signature of Issuing Carrier or its Agent |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges |

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A. UNIVERS TRANSIT LTD.


Because we care...

Shipper Name: Sigal Mara
Packing Job Date: 07 Sep 2020
Origin Address: Israel
Destination Address: Italy

PACKING INVENTORY

| No. | Description | Comment | Box Type | Room |
|-----|-------------------|---------|----------------|-------|
| 1 | Clothes | | Medium Box | ----- |
| 2 | Camping Equipment | | Medium Box | ----- |
| | Decorations | | | ----- |
| | Office Supplies | | | ----- |
| | Clothes | | | ----- |
| 3 | Office Supplies | | Medium Box | ----- |
| | Decorations | | | ----- |
| | Clothes | | | ----- |
| 4 | Clothes | | Standup Box | ----- |
| | Kitchen | | | ----- |
| | Picture | Kill | | ----- |
| 5 | Camping Equipment | | Book/Small Box | ----- |
| | Clothes | | | ----- |
| | Books | | | ----- |
| 6 | Picture | | Standup Box | ----- |
| 7 | Decorations | | Book/Small Box | ----- |
| | Picture | | | ----- |
| | Kitchenware | | | ----- |
| 8 | Clothes | | Medium Box | ----- |

Total Number of Packages: 8

Owner Signature 

Company's Signature 