

Shipper's Name and Address <b>CREATIVE MIND GAL GAON LTD DOVNOV 29 TEL AVIV</b>		Shipper's Account Number	Not Negotiable <b>Air Waybill TNT</b>
			Issued by
		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	

Consignee's Name and Address <b>KATHY NIGRO COMTRASYS COMBINED TRANSPORT SYSTEMS INC.409JOYCE KILMER AVE NEW BRUNSWUCK , 08901 New Jerse USA</b>		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.

Issuing Carrier's Agent Name and City <b>ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL</b>		Accounting Information <b>COMTRASYS COMBINED TRANSPORT SYSTEMS INC .409 JOYCE KILMER AVE NEW BRUNSWICK , NJ 08901 T:7325430454 M 6092736640 KATHYN@COMTRASYS .COM</b>	
Agent's IATA Code <b>37-4-7102</b>	Account No.		

Airport of Departure (addr. of First Carrier) and Requested Routing <b>Tel-Aviv</b>		Reference Number	Optional Shipping Information
--	--	------------------	-------------------------------

To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
<b>LGG</b>	<b>TNT</b>		<b>JFK</b>	<b>3V</b>			<b>USD</b>	<b>PP</b>	<b>X</b>	<b>X</b>	<b>N V D</b>	<b>N C V</b>

Airport of Destination <b>New York, NY</b>	Requested Flight/Date <b>803/22.03</b>	Requested Flight/Date <b>010/26.03</b>	Amount of Insurance <b>X X X</b>	INSURANCE . If carrier offers Insurance, and ech Insurance is requested In accordance with the conditions thereof. Indicate amount to be Inaured in figures In box marked "Amount of Insurance".
---	---	---	-------------------------------------	--

Handling Information  
ENVELOPE ATTACHED MARKS AND NUMBERS Notify:T:7325430454 M:6092736640

(For USA only):These commodities, tedinology 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)
2	344.00	K	Q		688.00	6.00	4,128.00	TABLE & LEGS FINAL IMPORTER ME DAVID WINTER 109 TOWN LINE ROAD WAINSCOTT , NY 11975 DIM: 1(207X146X119)CMS 1(241X45X49)CMS AS VOL 687.971 KGS 4.1278 CBM Inv.No:499
2	344.00						4,128.00	

Prepaid	Weight Charge	Collect	Other Charges
	4128.00		
Valuation Charge			
Tax			

Total Other Charges Due Agent	Shipper certifies that the particulars on the face hereof are correct and that Insofar as any part of the consignment contains dangerous goods, such pert is property described by name and is in proper condition for carriage by air according to the appliceble Dangerous Goods Regulations. <b>ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:84907 JOB:100881</b>
Total Other Charges Due Carrier	
Signature of Shipper or his Agent	

Total Prepaid	Total Collect	22.03.23 Tel-Aviv <b>ALLCARGO LOGISTIC SERVICES LTD</b>
4128.00		
Currency Conversion Rates	CC Charges in Dest. Currency	

Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
		756-1712 1322

For Carriers Use only at Destination	Charges at Destination	Total Collect Charges
--------------------------------------	------------------------	-----------------------