TLV 2071 3254 020 Not Negotiable Shipper's Account Number Shipper's Name and Address Lufthansa Cargo AG SHUSHI BARUCH Air Waybill Frankfurt Airport, Germany PORTZEI HADERCH 8 Member of I.A.T.A HERZELIA Copies 1,2 and 3 of this Air Waybill are originals and have the same validity United 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 CONTRACT ON STREET GIVEN HEREON BY THE 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. Consignee's Account Number Consignee's Name and Address SHUSHI BARUCH 3308 173 rd AVE NE REDMOND 98 98052 Washington USA Accounting Information Issuing Carrier's Agent Name and City PAXTON INTERNATIONAL ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 POC: ALYSSA YOUNG TELEPHONE:703-321-4084 AIRPORT CITY ISRAEL EMAIL:AYOUNG@PAXTON .COM Agent's IATA Code Account No. 37-4-7102 Optional Shipping Information Reference Number Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv Declared Value for Carriage Declared Value for Customs By First Carrier Routing ang Destination Currency To by PPD COLL NCV NVD PP USD FRA Lufthansa Cargo AG SEA INSURANCE . If carrier offers Insurance, and ech Insurance is requested Airport of Destination Requested Flight/Date In accordance with the conditions thereof. Indicate amount to be Inaured in figures In box marked "Amount of Insurance". 490/22.02 XXX 8345/2002 Seattle, WA Handling Information
ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:630900 SCI ance with the Export Administration Regulations. Diversion contrary to USA law prohibited the United States in a (For USA only):These Rate Class Rate No. of Pieces RCP Nature and Ouantity of Goods (incl. Dimensions or Volume) Chargeable Weight Gross Weight Commodity Charge BED MATTRESS 435.50 194.00K HS CODE:630232007 DIM: 1(217X118X102)CMS AS VOL 435,302 KGS 2,6118 CBM Inv.No:307462 194.00 Collect Other Charges Prepaid Weight Charge 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 pert is property described by name and is in proper condition for carriage by air according to the epplicable Dangerous Goods Regulations. Total Other Charges Due Agent ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran Total Other Charges Due Carrier RFF-89844 JOB:104732 Signature of Shipper or his Agent Total Collect Total Prepaid 20.02.24 Tel-Aviv ALLCARGO LOGISTIC SERVICES LTD Currency Conversion Rates CC Charges in Dest. Currency Signature of Issuing Carrier or its Agent at (place) Executed on (date) 020-2071 3254 Charges at Destination Total Collect Charges

For Carriers Use only at Destination