020	TLV	2192 6	531												020-2192 6531		
Shipper's Name and Address KAPLINSKY NUS MARIA URIEL OFEK 2 HERZELIA											vegotiable <b>r Way</b> ed by		Frankfu	nsa Cargo AG rt Airport, Germany r of I.A.T.A			
Consign	and Addre	ess				onsianee	s Account N	Copies 1,2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except									
KAPLI 186 FA	KAPLINSKY NUS MARIA 186 FAIRMOUNT AVE GLEN ROCK 07452 New Jerse USA											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 ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL										Accounting Information SUDDATH INTERNATIONAL C/O CAPITAL LOGISTICS INTERNATIONAL ,71-58 AUSTIN ST ,.SUITE 209 FOREST HILLS NY.11375.T:914.246.2046							
-													E:SUDDATH -HHG @CAP -LOG .US				
Airport of Departure (addr. of First Carrier) and Requested Routing											Reference Number Optional Shipping Information						
To FRA	By First (	By First Carrier <u>Routing ang Destination</u>						to by		Currer	Code P		Other PPD COLL	Declared Value for Carriage	Declared Value for Customs		
	Airpor	t of Destina	0			Reque	LH quested Flight/Date 8052/0803			Amou	unt of Insura		INSURA		ce, and ech Insurance is requested of. Indicate amount to be Inaured ir		
ENVELO	g Informatio DPE ATT	on ACHED M		S AND NU		S Code:	630900		h the Evor			itions Diver		n box marked "Amount of Insur	sci		
No. of Pieces RCP	Gr	oss		Rate Class		Charg Wei	eable	Rate		arge		Total		Nature ar	d Ouantity of Goods ensions or Volume)		
	2 88.00K Q			<u>NO.</u>		135.00							USED PERSONAL CLOUTH HS CODE 63090009 DIM: 2(90X60X75)CMS AS VOL 135.000 KGS .8100 CBM Inv.No:307473				
2		88.00															
	I Prepaid		Weig	ht Charge		Collect		Other Char	ges								
			Valuat	ion Charge													
				Tax													
		Total O	ther C	harges Due	Agent			Shipper cer	tifies tha	t the par	ticulars on	the face h	ereof are co	prect and that Insofar as any pa	art of the consignment		
contains dangel according to the											s goods, such pert is property described by name and is in proper condition for carriage by air ppliceble Dangerous Goods Regulations. O LOGISTIC SERVICES LTD /Ofer Haran JOB:104860						
							-					S	ignature of \$	Shipper or his Agent			
	Total F		Total Coll		ļ	7.03.24 \LLCAF			viv OGISTIC SERVICES LTD								
	Chey COIN				arges II De	or. ourren	<u> </u>	Executed or	n (date)			at (pl	ace)	Signat	ure of Issuing Carrier or its Agent		
F	or Carriers at Desti				arges at De	stination		Tota	al Collect	Charge	es				020-2192 6531		