Shipper's Name and Address	Shipp	er's Account Number	Not Negotiable					
FORSJORD IRENE VASSLI			Air Wa	ybill	DHL -	Airline		
UN OFFICE -ALAR ST JERUSALEM	<u> </u>] -	•				
o Erro si reem			Issued by					
			Copies 1,2 and	3 of this Air	Waybill are	e originals and have the same vali	idity	
Consignee's Name and Address FORSJORD IRENE VASSLI C/O SIRVA AS		nee'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					
ANKERVLEN 209			SHIPPER, ANI	SHIPPER	AGREES 7	THAT THE SHIPMENT MAY BE ARRIER DEEMS APPROPRIATE	CARRIED VIA INTERMEDIATE	
EIKSMARKA 1359 Norway			IS DRAWN TO	THE NOTI	CE CONC	ERNING CARRIER'S LIMITATIC declaring a higher value for carri	ON OF LIABILITY. Shipper may	
			charge If requir			acolaimig a mgner value lei cann	ago ana paying a sappismenta.	
Issuing Carrier's Agent Name and City			Accounting Info	ormation				
ALLCARGO LOGISTIC SERVICES LTD				SIRVA AS				
3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL	ANKERVELEN 209 1359 EIKSMARKA							
				E:ARRIVALNTICE@SIRVA.COM				
Agent's IATA Code Acc		T:47.67.16.16.16						
37-4-7102				Poforonce Number Optional Chinains Information				
Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv				Reference Number Optional Shipping Information				
To By First Carrier Routing ang Destination	to by	to by	Currency CHGS	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
LEJ DHL - Airline	OSL QY		USD PP	PPD COLL P	PD COLL	NVD	NCV	
Airport of Destination	Requested F	Flight/Date / 3318/2703	Amount of Insu	rance			, and ech Insurance is requested Indicate amount to be Inaured in	
Oslo 963 Handling Information	/20.03		XXX		figures Ir	n box marked "Amount of Insuran	ice".	
ENVELOPE ATTACHED MARKS AND NUMBE	RS HS Code:6309	00						
							SCI	
(For USA only):These commodities, tedinology or software were exp	orted from the United State	s in accordance with the Expe	ort Administration Reg	ılations. Diversi	on contrary to	USA law prohibited.		
No. of Pieces Weight lb Rate Class Chargeable Commodity Weight		Rate	-	Total			Nature and Ouantity of Goods	
RCP Weight ID Commonly Item No.	211.		6.00	1,269.00			(incl. Dimensions or Volume)	
1 142.00 Prepaid Weight Charge	Collect	Other Charges		1	,269.00	HS CODE :9905.0000 BOOK +CLOTHES DIM: 1(120X80X132)C AS VOL 211.200 KGS Inv.No:307514	CMS	
1269.00								
Valuation Charge								
Tax								
Total Other Charges Due Agent		Shipper certifies that	at the particulars o	the face he	reof are co	rrect 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 eppliceble Dangerous Goods Regulations.							
Total Other Charges Due Carrie	ALLČARGO LOGISTIC SERVIČES LTD /Ofer Haran REF:90631 JOB:105332							
		Signature of Shipper or his Agent						
Total Prepaid Tot		26.03.24 Tel-Aviv						
1269.00	in Doot Com	ALLCARGO L	LOGISTIC S	ERVICE	S LTD			
Currency Conversion Rates CC Charges	in Dest. Currency	Executed on (date)		at (plac	ce)	Signature	e of Issuing Carrier or its Agent	
Charges	at Destination	Total Collec	t Charges	at (piat	,	Signature	615-3383 4986	
For Carriers Use only at Destination							010-0000 4800	