020	TLV	2485	6414	1												020-2485 6414	
Shipper's Name and Address NEHAM PETER UNTSO BUILDING JERUSALEM										Ai	Negotiable r Way ed by	bill		rt A	a Cargo AG irport, Germany I.A.T.A		
									Copies 1,2 and 3 of this Air Waybill are originals and have the same validity								
NEHM C/O EL HOER	JROPE SVING TRUP E	R EAN RE ET 16 DK-263)VAL @S enmark DK	TORAG		onsignee'	's Account N	lumber	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 ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL Agent's IATA Code Account No. 37-4-7102											Accounting Information EUROPEAN REMOVAL @STORAGE CO HOERSVINGEAT 16DK -2630 TASSTRUP MAIL@EUROMOVERS.DK T:45.70219000						
Airport of Departure (addr. of First Carrier) and Requested Routing										Reference Numb			er Optional Shipping Informat			Т	
To FRA	By First	By First Carrier Routing ang Destination for the second se					^{by} LH			Currer	Code P		Other PPD COLL	Deo	clared Value for Carriage	Declared Value for Customs N C V	
Airport of Destination Re Billund 8345/0405						<u> </u>	quested Flight/Date 8358/0505			Amount of Insurance		ance	INSURANCE . If carrier offers Insu In accordance wth the conditions the		e wth the conditions thereo	of. Indicate amount to be Inaured in	
Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:630900															ance .		
SCI														SCI			
No. of Pieces RCP	ces Gross kg Weight Ib Com				Chargeable			Rate		arge			Total		Nature and	d Ouantity of Goods ensions or Volume)	
1		130.00		Q	NO.	2	261.50			.00			1,307.50		USED CLOUTH HS CODE 63090009 DIPLOMATIC SHIPN DIM: 1(160X100X98 AS VOL 261.333 KG Inv.No:307539	/ENT)CMS	
	Prepaid	13		ght Charge	<u> </u>	Collect		Other Charg	jes	•	•						
	Valuation Charge																
	Total (Charges Due	Agent			contains dar	t the particulars on the face hereof are correct and that Insofar as any part of the consignment goods, such pert is property described by name and is in proper condition for carriage by air liceble Dangerous Goods Regulations.										
Total Other Charges Due Carrier according to the eppliceble Dangerous Goods Regulations. Total Other Charges Due Carrier ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:91080 JOB:105672																	
			,									S	Signature of S	Shipp	er or his Agent		
Total Prepaid Total Collect 04.05.24 Tel-Av 1307.50 ALLCARGO Lo Currency Conversion Rates CC Charges in Dest. Currency											viv OGISTIC SERVICES LTD						
								Executed on	. ,	-	<i>,</i> ,	at (pl	lace)		Signatu	re of Issuing Carrier or its Agent	
For Carriers Use only at Destination Total Collect Charges											es					020-2485 6414	