Shipper's Name and Address	Shipper's Account Numbe	Not Negotiable				
KALUJNY MAAYAN		Air Wa	Luftha	insa Cargo AG		
SHOHAM 3		_ Air vva		rt Airport, Germany		
ZICHRON YAAKOV		logued by		r of I.A.T.A		
		Issued by				
		-		e originals and have the same val	<u> </u>	
Consignee's Name and Address	Consignee's Account Numb	er It is agreed that as noted) for ca	t the goods described terriage SUBJECT TO T	herein are accepted in apparent of HE CONDITIONS OF CONTRAC	good order and condition (except T ON THE REVERSE HEREOF.	
MAAYAN KALUJNY 610 DORSET WAY		ALL GOODS I	MAY BE CARRIED B'	Y ANY OTHER MEANS INCLU	DING ROAD OR ANY OTHER	
SUNNYVALE, CA 94087 USA		SHIPPER, AND	SHIPPER AGREES	NTRARY INSTRUCTIONS ARI THAT THE SHIPMENT MAY BE	CARRIED VIA INTERMEDIATE	
CONTINUES, ON SHOOT CON		STOPPING PL	ACES WHICH THE CA THE NOTICE CONC	ARRIER DEEMS APPROPRIATE ERNING CARRIER'S LIMITATIO	E. THE SHIPPER'S ATTENTION ON OF LIABILITY, Shipper may	
		increase such	limitation at liability by	declaring a higher value for carri		
		charge If requir	ed.			
Issuing Carrier's Agent Name and City		Accounting Info	ormation			
ALLCARGO LOGISTIC SERVICES LTD			NOTIFY:			
3 HASHARON ST. 7019900			PAXTON INTERNATIONAL			
AIRPORT CITY ISRAEL			POC: DEV ALLEN-SOLORIO			
			DEVORAH@PAXTON.COM			
			PHN: 703 321 4060			
37-4-7102						
Airport of Departure (addr. of First Carrier) and Requested Routing			Reference Number Optional Shipping Information			
Tel-Aviv						
To By First Carrier Routing ang Destination to	by to by	Currency CHGS	WT/VAL Other	Declared Value for Carriage	Declared Value for Customs	
FRA Lufthansa Cargo AG MU(C LH SFO LH	USD PP	PPD COLL PPD COLL X	NVD	NCV	
	quested Flight/Date	Amount of Insu		NCE . If carrier offers Insurance	and ech Insurance is requested	
San Francisco,ca 8291/1107	7252/1107	XXX		dance wth the conditions thereof. n box marked "Amount of Insurar	. Indicate amount to be Inaured in	
Handling Information	458/12.07		ingui co ii	IT DOX Marked Amount of moural	100 .	
ENVELOPE ATTACHED MARKS AND NUMBERS HS Coo	de:63090009					
					SCI	
(For USA only):These commodities, tedinology or software were exported from the U		xport Administration Regu	ulations. Diversion contrary to	USA law prohibited.		
	argeable Rate	/	Total		Ouantity of Goods	
Item No.		Charge		,	nsions or Volume)	
5 238.00K Q	337.50	5.00	1,687.5			
				HS CODE 630900009 DIM: 5(90X60X75)CM		
				AS VOL 337.500 KGS		
				Inv.No:307624		
5 238.00			1,687.50	0		
Prepaid Weight Charge Collect	— '					
1687.50	ST 100.90					
Valuation Charge						
Tax						
Total Other Charges Due Agent	/ Shipper certifies	that the particulars or	the face hereof 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						
ALL CARROL LOCISTIC CERVICES LTD /Of a Linear						
Total Other Charges Due Carrier ALLCARGO LOGISTIC SERVICES LTD /OTER Haran REF:92159 JOB:106589						
Signature of Shipper or his Agent						
Total Prepaid Total Collect	11.07.24 Tel	1.07.24 Tel-Aviv				
1788.40		RGO LOGISTIC SERVICES LTD				
Currency Conversion Rates CC Charges in Dest. Cur	rency					
	Executed on (dat	e)	at (place)	Signature	e of Issuing Carrier or its Agent	
Charges at Destination		ect Charges	u /	9		
For Carriers Use only at Destination					020-0240 1114	