



Shipper's Name and Address GANOR ELA YEHUDA MARGOZA 15 TEL AVIV ISRAEL	Shipper's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Not Negotiable Silk Way West Airlines Ltd Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity
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Consignee's Name and Address GANOR ELA 300 W. WASHINGTON AVE SUNNYVALE, CA. 94086 U.S.A.	Consignee's Account Number <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	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 of liability by declaring a higher value for carriage and paying a supplemental charge if required
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Issuing Carrier's Agent Name and City DHL Global Forwarding Israel Ltd. 2 Rakefet St. North Industrial Zone Shoham, 6083706 Israel	Accounting Information **CIP 2010**
Agent's IATA Code 3747117	Account No <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Airport of Departure (Addr. of First Carrier) and Requested Routing TEL-AVIV				**DHL has reviewed all available documentation and has determined that none of the cargo being offered in this consignment or consolidation has originated in, transferred from, or transited through any point in Somalia, Syria, Yemen or Egypt.										
To	By First Carrier	Routing and Destination	To	By	To	By	Currency	CHGS Code	WTRVAL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs
BAK	Silk Way West Airlines Ltd		ORD	7L	SFO	7L	USD		X		X		N V D	N V D
Airport of Destination SAN FRANCISCO			Flight Date 7L2785/14.11.24		Flight Date 7L783/19.11.24		Amount of Insurance N I L		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'					

Handling Information PAXTON INTERNATIONAL ?POC: DENNY CUEVA ?TELEPHONE: 703-321-4980 ?E: DCUEVA@PAXTON.COM ?E: PAXTON-AIR@CAP-L	SCI
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No. of Pieces RCP	Gross Weight	Kg	lb	Rate Class Commodity Item No	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	206.0				451.0 0	18.26	8235.26	1 SLAC, HTS: 630900 USED HOUSEHOLD GOODS 120X110X205 (1) CM
1	206.0						8,235.26	VOL : 452.0 M^3 : 2.71

<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; border-bottom: 1px solid black;">Prepaid</td> <td style="width:33%; border-bottom: 1px solid black;">Weight Charge</td> <td style="width:33%; border-bottom: 1px solid black;">Collect</td> </tr> <tr> <td style="text-align: center;">8,235.26</td> <td style="text-align: center;">Valuation Charge</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">Tax</td> <td></td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: center;">Total Other Charges Due Agent</td> </tr> <tr> <td colspan="3" style="text-align: center;">10.00</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: center;">Total Other Charges Due Carrier</td> </tr> <tr> <td colspan="3" style="text-align: center;">10.00</td> </tr> <tr> <td colspan="3" style="border-top: 1px solid black; text-align: center;">Total Prepaid</td> </tr> <tr> <td colspan="3" style="text-align: center;">8,255.26</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black;">Currency Conversion Rates</td> <td style="border-top: 1px solid black;">CC Charges in Dest. Currency</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black;">For Carrier's Use only at Destination</td> <td style="border-top: 1px solid black;">Charges at Destination</td> </tr> <tr> <td colspan="2"></td> <td></td> </tr> </table>	Prepaid	Weight Charge	Collect	8,235.26	Valuation Charge			Tax		Total Other Charges Due Agent			10.00			Total Other Charges Due Carrier			10.00			Total Prepaid			8,255.26			Currency Conversion Rates		CC Charges in Dest. Currency				For Carrier's Use only at Destination		Charges at Destination				Other Charges AIRWAYBILL FEE (F) 10.00 AUTO AMS/ENS FEE (C) 10.00
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Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is proper condition for carriage by air according to the applicable Dangerous Goods Regulations.		Signature of Shipper or his Agent GANOR ELA Signature of Issue Carrier or its Agent DHL Global Forwarding Israel Ltd. AS AGENT FOR CARRIER: Silk Way West Airlines Ltd																																						
Executed on (date) 13.11.24 At (place) TEL-AVIV		Signature of Issue Carrier or its Agent 2307920 501-17580183 Ver: 8																																						