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|---|--------------------|------------------------------|----|---|--------------------|---|------|-------------------------------------|-----------|-------------------------------|------|---|--|-----------------------------|-------|----------------------------|-------|--|
| Shipper's Name and Address GALLAGHER DONAL MAZE ST 5 TEL AVIV | | | | Shipper's Account Number | | Not Negotiable Air Waybill Lufthansa Cargo AG Frankfurt Airport, Germany Member of I.A.T.A Issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | | | | | | |
| Consignee's Name and Address GALLAGHER DONAL 13 PARK TERRACE DUBLIN 8 VE5 RE | | | | Consignee'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 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 LOD ISRAEL | | | | | | Accounting Information | | | | | | | | | | | | |
| Agent's IATA Code 37-4-7102 | | | | Account No. | | | | | | | | | | | | | | |
| 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 Code | WT | VAL | Other | | Declared Value for Carriage | | Declared Value for Customs | | |
| FRA | Lufthansa Cargo AG | | | DUB | LH | | | USD | PP | X | COLL | X | | | N V D | | N C V | |
| Airport of Destination Dublin | | | | Requested Flight/Date 8351/0302 | | 7984/0402 | | Amount of Insurance X X X | | | | INSURANCE . If carrier offers Insurance, and ech Insurance is requested In accordance wth the conditions thereof. Indicate amount to be Inaired in figures in box marked "Amount of Insurance". | | | | | | |
| Handling Information RAS GROUP LTD - ATTN:IMPORTS UNIT 3 NORTHWEST BUSINESS PARK BALLYCOOLIN,DUBLIN D15 VN51 EMAIL:info@ras-group.ie | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | SCI | | |
| (For USA only):These commodities, tedinology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited. | | | | | | | | | | | | | | | | | | |
| 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 | 190.00 | K | Q | | | 333.00 | 5.00 | | 1665.00 | | | | USED CLOTHS H.S 63090000 DIM: 1(130X92X167)CMS AS VOL 332.887 KGS 1.9973 CBM Inv.No:206265 | | | | | |
| 1 | 190.00 | | | | | | | | 1,665.00 | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | | | | | | |
| | | 1665.00 | | | | | | | | | | | | | | | | |
| Valuation Charge | | | | | | | | | | | | | | | | | | |
| Tax | | | | | | | | | | | | | | | | | | |
| Total Other Charges Due Agent | | | | | | | | | | | | | | | | | | |
| Total Other Charges Due Carrier | | | | | | | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | Shipper certifies that the particulars on the face hereof are correct 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 applicable Dangerous Goods Regulations. ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:100858 JOB:113299 | | | | | | | | | | | | | | |
| 1665.00 | | | | Signature of Shipper or his Agent | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | |
| For Carriers Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | 020-0138 8376 | | | | | | | | | | |