

Shipper's Name and Address Azzopardi Fisheries Ltd (EORI MT3037-8318) Mosta Road St. Paul's Bay SPB 3111 Malta Tel: +356 2387 3302 Fax: gazzopardi@azzopardifisheries.com.mt			Shipper's Account Number  		Not Negotiable <b>Air Waybill</b> Issued by <b>Lufthansa Cargo AG</b> <b>Flughafenbereich West Tor 25,</b> <b>Gebäude 451</b> <b>Frankfurt am Main D-60546</b> <b>Germany</b> Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address Master Food Ltd HaMashbir 25 Holon Ben Gurion 5885413 Israel Tel: +972 52-603-6003 Fax: yaron@masterfood.co.il			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 of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City S. Curmi and Sons 120, Mdina Road Qormi QRM 9019 MT					Accounting Information Product Code: FTS Handling code: HEA, XLY, WET, PER, COL, PES, EAT, EAP, ECC									
Agent's IATA Code 5047097 / 0001			Account No.  		Reference Number  Optional Shipping Information  									
Airport of Departure (addr. of First Carrier) and Requested Routing Malta (Valletta)														
To FRA	By First Carrier Lufthansa Cargo AG	Routing and Destination to TLV	by LH	to	by	Currency EUR	CHGS Code PX	WT/VAL X	PPD COLL	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV		
Airport of Destination Tel Aviv-Yafo		Requested Flight/Date LH 1313/04-Aug    LH 8350/05-Aug		Amount of Insurance XXX		INSURANCE . If carrier offers Insurance, and each Insurance is requested In accordance with the conditions thereof. Indicate amount to be Insured in figures In box marked "Amount of Insurance".								
Handling Information 'SPX by KC**MT/RA/00019-01**MARIA CURMI**02 Aug 25,11:00 KEEP BETWEEN +2 to +8 DEG CELSIUS WHENEVER POSSIBLE DURING TRANSPORATION & STORAGE														
(For USA only): These commodities, technology or software were exported from the United States in accordance with the export Administration Regulations.												SCI <b>Status : X</b>		
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)							
5	1,036.00	K	C	1,036.00	8.50	8,806.00	Fresh BlueFin Tuna Species:Thunnus Thynnus DIM: 1(170X75X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS AS VOL 679.375 KGS 4.076 CBM HCC Code 0302351900							
5	1,036.00					8,806.00								
Prepaid		Weight Charge		Collect		Other Charges								
8,806.00						ASC 880.60 CHC 72.16 AWA 25.00								
Valuation Charge						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 in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.  scurmi info@scurmiandsons.com MARIA CURMI REF : 2808  Signature of Shipper or his Agent								
Tax														
Total Other Charges Due Agent		25.00												
Total Other Charges Due Carrier		952.76												
Total Prepaid		Total Collect				Executed on (date)                      at (place)                      Signature of Issuing Carrier or its Agent 03/Aug/2025                      Malta (Valletta)                      MARIA CURMI								
9,783.76														
Currency Conversion Rates		CC Charges in Dest. Currency												
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		020-22885413								

ORIGINAL 3 (FOR SHIPPER)