



Shipper's Name and Address COSMOFISH S.A. ICHTHIOSKALA KERATSINIOU, OFFICE 27 ATHENS 18755 GREECE GREECE		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		AEGEAN AIRLINES	
Consignee's Name and Address UDI BECHOR FISH MARKETING LTD VAT 514064336 TEL AVIV ISRAEL ISRAEL HAMONOA 5 TEL AVIV TEL 972036823552, FAX 972036823550		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 UTC SA		Accounting Information  FREIGHT PREPAID PRT					
Agent's IATA Code 27-4-7005/0016		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ATH ATH-TLV				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	Declared Value for Customs
TLV	A3						NCV
Airport of Destination TEL AVIV - YAFO		Requested Flight/Date A3 928/6-8		Amount of Insurance NIL		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 ENVELOPE ATTACHED. KEEP BETWEEN 2-8 DEGREES CELSIUS WHEREVER POSSIBLE DURING TRANSPORTATION AND STORAGE							
SCI X							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Nature and Quantity of Goods (incl. Dimensions or Volume)
29	670,00	K	O		670,00	3.00	FRESH FISH PERISHABLE 7 QTY 120x40x27 CMS 22 QTY 120x30x25 CMS VOLUME 2,89
29	670,00						2010.00
Prepaid		Weight Charge		Collect		Other Charges	
2010.00				0.00		TCC 20.00	
Valuation Charge				0.00			
0.00				0.00			
Tax				0.00			
0.00				0.00			
Total Other Charges Due Agent				0.00			
0.00				0.00			
Total Other Charges Due Carrier				20.00			
20.00				0.00			
Total Prepaid		Total Collect					
2030.00		0.00					
Currency Conversion Rates		CC Charges in Dest. Currency		06/08/2025 ATHENS CHRISTOS LAPAS			
				Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			