

114 STR 22767614 I



HAWB : 1068439545

Shipper's Name and Address FSAS TECHNOLOGIES GMBH MIES-VAN-DER-ROHE-STRASSE 8 80807 MUNICH GERMANY		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by KUEHNE + NAGEL (AG & CO.) KG KOHLLHAMMERSTR. 27 70771 LEINFELDEN-ECHTERDINGEN GERMANY	
Consignee's Name and Address ONE SYSTEM INTEGRATION LTD YEGI'A KAPAYIM ST. 17 4913000 PETAH TIKVA ISRAEL		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City KUEHNE + NAGEL (AG & CO.) KG KOHLLHAMMERSTR. 27 70771 LEINFELDEN-ECHTERDINGEN		Accounting Information/Notify GENERAL CARGO-EXPERT		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 (same applies to Electronic H/AWBs). 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.	
Agent's IATA Code 23-4-7041 / 7014		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART		Reference Number 0192718729		Optional Shipping Information	
To TLV	By First Carrier LY	Routing and Destination to by to by	Currency EUR	CHGS Code P	WT/VOL P
Airport of Destination TEL AVIV YAFO		Requested Flight/Date LY0872/3	Amount of Insurance XXX	Declared Value for Carriage NVD	Declared Value for Customs NCV
Handling Information 1 PCS MRKD:4509761048,					
					SCI X
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	44.0	K	Q	70.5	4.30
					Total 303.15
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-/SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION. DELIVERY NOTE 0192718729					Nature and Quantity of Goods (incl. Dimensions of Volume) IT EQUIPMENT HS CODE: 84715000 120x80x44 1 MTQ 0.422 SLAC 1
1	44.0				303.15
Prepaid		Weight Charge		Collect	
303.15				Other Charges ZDC 2.12	
Valuation Charge					
Tax					
Total Other Charges Due Agent		1068439545-0113			
Total Other Charges Due Carrier		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.			
2.12		KUEHNE + NAGEL (AG & CO.) KG SEBASTIAN HÜTTEL Signature of Shipper or his Agent			
Total Prepaid		Total Collect			
305.27					
Currency Conversion Rates		CC Charges in Dest. Currency		02/AUG/2025 LEINFELDEN KUEHNE + NAGEL (AG & CO.) KG	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or his Agent	
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