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| Shipper's Name and Address COSMOFISH S.A. ICHTHIOSKALA KERATSINIOU, OFFICE 27 ATHENS 18755 GREECE GREECE | | Shipper's Account Number | | Not Negotiable Air Waybill 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 | Total |
| 29 | 670,00 | K O | | | 670,00 | 3.00 | 2010.00 |
| Nature and Quantity of Goods (incl. Dimensions or Volume) 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 | | 0.00 | |
| 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 | | | |
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