

Shipper's Name and Address AVRAMAR COMMERCIAL AND LOGISTICS SA 19,3 KM MARKOPOULOU-PAIANIA AVE. 190 02 TEL: +21 4406 6460 customerservice@avramar.eu		Shipper's Account Number		Not Negotiable Air Waybill EL AL Issued by 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 TEL+97236502444 5885413 Notify party: Eran Dolev, Perishable Operations Manager - Airport Branch P+97239728885,M +97252358408,.Dolev@orian.com, www.orian.com		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 COLLECT						
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				
To TLV	By First Carrier LY	Routing and Destination	to	by	to			
Airport of Destination TEL AVIV - YAFO		Requested Flight/Date LY844/6-8		Amount of Insurance NIL				
Handling Information ENVELOPE ATTACHED KEEP BETWEEN 2-8 DEGREES CELSIUS WHEREVER POSSIBLE DURING TRANSPORTATION AND STORAGE " DATA LOGER INCLUDED "				Declared Value for Customs NVD NCV				
				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".				
				SCI X				
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)
20	8.372,00	K Q			8.372,00	3.00	25116.00	FRESH FISH PERISHABLE DRY ICE CLASS 9 UN 1845 20 X 7 KG NET OVERPACK USED 20 QTY 120x100x128 CMS VOLUME 30,72 SLAC 605
20	8.372,00						25116.00	
Prepaid		Weight Charge		Collect		Other Charges		
0.00				25116.00				
Valuation Charge								
0.00				0.00				
Tax								
0.00				0.00				
Total Other Charges Due Agent				0.00		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.		
Total Other Charges Due Carrier				0.00				
0.00				0.00				
						UTC S.A.		
Total Prepaid		Total Collect		Signature of Shipper or his Agent				
0.00		25116.00						
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				