

Master AWB No 034 LCA 8100 7721				034 8100 7721			
Shipper L.A. TOP GENETICS LTD C/O MC THOMAS AGENCIES 6 LYSIMACHOU STR, LAKATAMIA 2328 NICOSIA, CYPRUS TEL:35722666627, FAX:35722665920				Shipper's Account Number			
Consignee MEIR MANIA LTD NAZARETH ILLIT 17000 CTC BAR SHAVIT ISRAEL ATTN. OREN LAZIMI TEL: +9722544996667 / +972526511357				Consignee's Account Number			
Issuing Carrier's Agent Name and City GAP VASSILOPOULOS GSA SERVICES LTD NICOSIA, CYPRUS				Not Negotiable Air WayBill TUS AIRWAYS LTD Issued by			
Agent's IATA Code				Account No.			
AirPort of Departure (Addr. of First Carrier) and Requested Routing LARNACA AIRPORT				Accounting Information			
To TLV				By First Carrier U8 LCA/TLV			
Routing and Dest				To			
By				To			
By				By			
Place of Destination TEL AVIV				Requested Flight/Date U8106/04 /			
Handling Information ONE ENVELOPE ATTACHED WITH ORIGINAL VETERINARY DOCUMENTS PLEASE NOTIFY CONSIGNEE UPON ARRIVAL ***PLEASE HANDLE WITH CARE AND KEEP AWAY FROM DIRECT SUNLIGHT***				Reference Number			
Optional Shipping Information				Decl Value for Carriage N.V.D			
Decl Value for Customs N.C.V				Amount of Insurance XXX			
INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked Amount of Insurance.				SCI X			
No. of Pieces RCP				Gross Weight (Kgs)			
Kg lb				Rate Class			
Commodity Item				Chargeable Weight (Kgs)			
Rate / Charge				Total			
Nature and Quantity of Goods (incl. Dimentions or Volume)				STC TERMINAL BOAR SEMEN DIMS 58x39x26CMx4			
4				48			
A S A G R E E D				A S A G R E E D			
Prepaid				Weight Charge			
Collect				Other Charges			
AS AGREED				Valuation Charge			
Tax				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 Agent				Signature of Shipper or his Agent			
Total Other Charges Due Carrier				04/06/2025 NICOSIA			
Total Prepaid				Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
AS AGREED				Total Collect Charges			
Currency Conversion Rates				Charges at Destination			
For Carrier's Use only at Destination				034 8100 7721			