

057 | SFO | 7603 9412

OC1-0003 6607

Shipper's Name and Address Amazon Data Services Inc		Shipper's Account Number		Not Negotiable Schenker Inc (Strategic Accounts) Air Waybill 1901 N Roselle Rd Ste 100 Issued by Schaumburg, IL 60195 /	
410 Terry Ave N Seattle, WA 98109-5210 United States of America				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address Annapurna Labs Ltd 9 Andrey Sakharov Matam Scientific Industries Center 3508409 Haifa Israel		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 Schenker Inc Schaumburg				Accounting Information	
Agent's IATA Code 33-8-4477-005-0		Account No.		INCOTERM: FCA	
Airport of Departure (Addr. of First Carrier) and Requested Routing San Francisco		Reference Number		Optional Shipping Information	
To CDG	By First Carrier AF	Routing and Destination TLV AF	to by to by	Currency USD	Declared Value for Carriage NVD
Airport of Destination Tel Aviv-Yafo		Requested Flight/Date 081/02 958/10		Amount of Insurance XXX	Declared Value for Customs NCV
Handling Information JETCARGO ECONOMY Door to Airport of Destination E-Freight.Q.:EAP					SCI
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	1.0 2.2	K M	2.5	650.00	650.00
HS CODE(S): 851762 Principal References: BID: TOA55002161 CCO: PDX CNU: P275354991 CTN: SPOT CTS: PDX83 PON: DIRECT PAY WCO: HFA15					Computer Parts DIMS: 1=12x9x7 IN NOEEI #30.37(a) SLAC:1 VOL.WGHT.:2.1 KGS VOLUME:0.012 CBM
1	1.0				650.00
Prepaid		Weight Charge		Collect	
650.00				Other Charges HND Ori 40.00 A	
Valuation Charge				Fuel 0.90 A	
Tax				Security 0.16 A	
Total Other Charges Due Agent				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.	
41.06				Schenker Inc	
Total Other Charges Due Carrier				OC1AE250031794 AS AGENT OF Amazon Data	
				84090031182525 Hector Villegas Jr	
				Signature of Shipper or his Agent	
Total Prepaid		Total Collect		Schenker Inc	
691.06				AS AGENT OF CARRIER	
Currency Conversion Rates		CC Charges in Dest. Currency		31-Jul-2025 17:06 Schaumburg, IL	
				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	
				OC1-0003 6607	

ORIGINAL 1 (FOR ISSUING CARRIER)