

700|OSL|13520511

700-13520511

Shipper's Name and Address SALMAR AS INDUSTRIVEIEN 51 KVERVA 7266 KVERVA Norway TEL: 97501020				Shipper's account Number 21 022		Not negotiable Air Waybill Issued by		C.A.L. Cargo Airlines LTD 1 Hayarden St. Airport City P.O. Box 27 Ben Gurion Airport						
								Copies 1,2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address DAGAT HAARETZ LTD. Agri. Coop. Soc. Ltd M.P. Emek Beit Shean 19150 NIR DAVID Israel				Consignee's account Number 20 978		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 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 received.								
						777697 Sped# 376 745								
Issuing Carrier's Agent Name and City SALMOSPED, A Kuehne+Nagel Company ENERGIVEGEN 7 2069 JESSHEIM - NORWAY						Accounting Information ETA: 17:00 5th.Aug.2025 Security-ID: SPX/KC/NO/RA/00037-01/2025-08-04/16:33/Mathias Raad								
Agent's IATA Code 60-45019/1476		Account No.												
Airport Departure (Addr. of first Carrier) and requested Routing OSLO ---TLV														
to	By first Carrier	Routing and Destination		to	by	to	by	Currency	Class	Wt/Val	Other	Declared Value for Carriage	Declared Value for Customs	
TLV	5C902/05							NOK	P	P	P	NVD	NVD	
Airport of Destination TEL AVIV			Flight/Date	For Carrier Use only	Flight/Date		Amount of Insurance			INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance'				
Handling Information PPL: 2C to 8C														
SPX														
SCI T1														
No of Pieces R/C	Gross Weight kg lb	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
220	5 097	K Q		5 097	15,00	76455,00	FRESH SALMON HS: 030214, 030441  ** KEEP COOL **							
220	5097					76455,00	NET WEIGHT: 4 403,40 kg VOLUME: 13,640 CBM							
Prepaid	Weight Charge	Collect	Other Charges											
76 455,00														
Valuation Charge														
Tax														
SCC 7 390,60 MYC 43 069,60														
Total other Charges Due Agent														
Total other Charges Due Carrier														
50 460,20														
Total prepaid	Total collect													
126 915,20														
Currency Conversion Rates		cc charges in Dest. Currency												
For Carriers Use only at Destination			Charges at Destination		Total collect Charges		Signature of Shipper or his Agent							
AS AGENT FOR SALMAR AS SALMOSPED A Kuehne+Nagel Company.														
AS AGENT FOR THE CARRIER C.A.L. Cargo Airlines LTD SALMOSPED A Kuehne+Nagel Company.														
05.08.2025 OSLO Mathias Raad														
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent														

2 Original (For Consignee)

Salmosped  
A Kuehne+Nagel Company

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Mathias Raad