



Shipper's Name and Address ROKAKIS A.E.-"CRETA FISH S.A." KISAMOS HANION, 51.KN.107 XANIA 73400 GREECE TEL:28220-23836,23955 FAX:23745		Shipper's Account Number		Not Negotiable Air Waybill AEGEAN AIRLINES Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address UDI BECHOR FISH MARKETING LTD VAT 514064336 HAMONHA 5 TEL AVIV ISRAEL 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			
To TLV By First Carrier A3 Routing and Destination to by to by				Optional Shipping Information			
Currency EUR CHGS PP P Other P				Declared Value for Customs NCV			
Airport of Destination TEL AVIV - YAFO		Requested Flight/Date A3 924/6-8		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	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
35	368,00	K O		368,00	3.00	1104.00	FRESH FISH PERISHABLE 4 QTY 100x40x27 CMS 31 QTY 50x37x16 CMS VOLUME 1,75
35	368,00					1104.00	
Prepaid		Weight Charge		Collect		Other Charges	
1104.00				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			
20.00				0.00			
Total Prepaid		Total Collect		1124.00		0.00	
Currency Conversion Rates		CC Charges in Dest. Currency		06/08/2025		ATHENS	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	
				Total Collect Charges		CHRISTOS LAPAS	