

114 STR 22767614 |



HAWB:

1068505127

Shipper's Name and Address FSAS TECHNOLOGIES GMBH MIES-VAN-DER-ROHE-STRASSE 8 80807 MUNICH GERMANY		Shipper's Account Number	Not Negotiable Air Waybill KUEHNE + NAGEL (AG & CO.) KG Issued by KOHLHAMMERSTR. 27 70771 LEINFELDEN-ECHTERDINGEN GERMANY									
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity												
Consignee's Name and Address ONE SYSTEM INTEGRATION LTD YEGI'A KAPAYIM ST. 17 4913000 PETAH TIKVA 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 (same applies to Electronic HAWBs). 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 KUEHNE + NAGEL (AG & CO.) KG KOHLHAMMERSTR. 27 70771 LEINFELDEN-ECHTERDINGEN		Accounting Information/Notify GENERAL CARGO-EXPERT										
Agent's IATA Code 23-4-7041 / 7014		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing STUTTGART												
To TLV	By First Carrier LY	Routing and Destination	to	by	to	by	Currency EUR	CHGS Code P	WT/VAL PPD P	Other COLL P	Optional Shipping Information Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV YAFO		Requested Flight/Date/ LY0872/3			Amount of Insurance XXX		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 1 PCS MRKD:4509761047,												
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 of Volume)					
1	173.0	K	Q	226.0	4.30	971.80	IT EQUIPMENT SERVERS HS CODE: 84715000 120X80X141 1					
GOODS HEREIN ACCEPTED FOR CARRIAGE ARE SUBJECT TO OUR GENERAL CONDITIONS OF CONTRACT. A COPY MAY BE RETRIEVED FROM HOME.KUEHNE-NAGEL.COM/-SERVICES/AIR-FREIGHT/TERMS-CONDITIONS OR YOUR NEAREST KUEHNE + NAGEL LOCATION. DELIVERY NOTE 0192718862	1	173.0				971.80	MTQ 1.354	SLAC	1			
Prepaid 971.80	Weight Charge Valuation Charge	Collect	Other Charges ZDC 6.78									
Tax					1068505127-0113							
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.							
Total Other Charges Due Carrier 6.78					KUEHNE + NAGEL (AG & CO.) KG SEBASTIAN HÜTTEL Signature of Shipper or his Agent							
Total Prepaid 978.58	Total Collect											
Currency Conversion Rates	CC Charges in Dest. Currency		02/AUG/2025 LEINFELDEN		KUEHNE + NAGEL (AG & CO.) KG		at (place) Signature of Issuing Carrier or his Agent					
For Carrier's Use only at Destination	Charges at Destination		Total Collect Charges		HAWB: 1068505127							