

390 ATH 9929 1850

Shipper's Account Number

390 9929 1850

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

Not Negotiable

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 HAMONOHA 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

Agent's IATA Code
27-4-7005/0016

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
ATH ATH-TLV

FREIGHT PREPAID

PRT

To By First Carrier Routing and Destination to by to by
TLV A3

Airport of Destination
TEL AVIV - YAFO

Requested Flight/Date
A3 924/6-8

Reference Number

Optional Shipping Information

Currency	CHGS	WT/VAL	Other
EUR	PP	P	P

NVD

Declared Value for Customs
NCV

Amount of Insurance

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".
NIL

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 Commodity Item No.	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	TCC 20.00
		1104.00	0.00	0.00		
		Valuation Charge				
		0.00	0.00			
		Tax				
		0.00	0.00			
		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.
		0.00	0.00			
		Total Other Charges Due Carrier				
		20.00	0.00			
		Total Prepaid	Total Collect			UTC S.A.
		1124.00	0.00			Signature of Shipper or his Agent
		Currency Conversion Rates	CC Charges in Dest. Currency	06/08/2025	ATHENS	CHRISTOS LAPAS
		For Carrier's Use only at Destination	Charges at Destination	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
				Total Collect Charges		

390 9929 1850

ONLINE DATA.GR

ORIGINAL 3 (FOR SHIPPER)