



114AMS23069384

HAWB No: AMSA25311831

Shipper's Name and Address CURAN MEDICAL BV BARLHAMMERWEG 26 DOETINCHEM 7006 GE NL		Shipper's Account Number <b>NLCUMEDOI</b>	<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by GEODIS FF NETHERLANDS B.V. DOUGLASSINGEL 3 SCHIPHOL-RIJK, 1119 MB, AMSTERDAM, NETHERLANDS				
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address BRAINSTORM MARKETING LTD. HATZMAUT 15 MAZKERET BATYA 76804 IL		Consignee's Account Number <b>ILBRMAMBA</b>	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 GEODIS FF NETHERLANDS BV 1118 ZN SCHIPHOL - NL/RA00048-00 04-11-2019		Accounting Information					
Agent's IATA Code <b>57-4 7071/0010</b>		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>AMSTERDAM</b>		Reference Number <b>C11736626</b>	Optional Shipping Information				
To	By First Carrier	Routing and Destination TLV LY	to by to by	Currency EUR CC			
				CHGS WT/VAL Other Code PPD COLL PPD COLL X X			
Airport of Destination <b>TEL AVIV-YAFO</b>		Requested Flight/Date <b>LY0842/04</b>	Amount of insurance <b>XXX</b>	Declared Value for Carriage <b>NVD</b>			
				Declared Value for Customs <b>NCV</b>			
				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 NL/RA00048-00 PRINTED : 01-AUG-25 16:57 /AS2 AIRSAVE DOOR TO AIRPORT/SPX+EDD							
		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)
4	644.0	K	Q	973.0		As Agreed	Medical equipment INVOICE NO. 25040163 HS Codes: 901839000 VOL 5.837 M3
4	644.0						
Prepaid		Weight Charge	Collect	Other Charges			
			<b>As Agreed</b>	A PICK UP AS AGREED A PICK UP FUEL SURC AS AGREED A PICK UP AS AGREED A WAITING HOURS AS AGREED A SCANNING CHARGES AS AGREED		A EXPORT CUSTOMS CL AS AGREED A TERMINAL HANDLING AS AGREED	
Valuation Charge							
Tax							
Total Other Charges Due Agent			<b>As Agreed</b>	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							
Total Prepaid		Total Collect				<b>MOHAMED EL MESBAHI</b>	
Currency Conversion Rates		CC. Charges in Dest. Currency				Signature of Shipper or his Agent	
			01-Aug-25	AMSTERDAM		GEODIS FF NETHERLANDS BV	
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				

Copy 8 - (for Agent)

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