



700AMS13981111

HAWB No: MST0116682

Shipper's Name and Address Nunheims Netherlands BV Napoleonsweg 152 Nunhem 6083 AB NL TE +31475599504		Shipper's Account Number 6409369078	Not Negotiable House Air Waybill Issued by DSV AIR & SEA NEDERLAND B.V. INCHEONWEG 13, 15 AND 17 1437 EK, ROZENBURG, NETHERLANDS								
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address C.T.S. AGRICA LTD 4 HAHRASH STREET HOD-HASHARON 4524075 IL TE +97297626257 Ariel Rotman		Consignee's Account Number 68131763	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 DSV AIR & SEA NEDERLAND BV MAASTRICHT		Accounting Information									
Agent's IATA Code 57-4 7023/0016	Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number CNL586585	Optional Shipping Information TERMS: CIP								
To LGG	By First Carrier Routing and Destination 5C	to TLV	by 5C	to by	Currency EUR	CHGS PP	WT/VAL X	Other PPO COLL PFD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date 5C562/09		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 SPX/KC/NL/RA/00126-02 LEON JONKER 2025-08-04/11:00H - NO DOCS ATT. - ORDER REF.713427821 - DSV RAC:340582370000;LEON JONKER; 06-AUG-25 11:33											
X: 25NL8MN870X8CHVDA8 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)			
3	1130.00	K Q	1130.0	2.35	2655.50			VEGETABLE SEEDS FOR PLANTING 713427821 HS Codes: 120991 DIMS 120x100x115 CM x 1 DIMS 120x100x120 CM x 2			
3	1130.00				2655.50			84 SLAC			
Prepaid 2655.50		Weight Charge	Collect	Other Charges A PICK UP/COLLECTION A HANDLING - EXPORT		302.50 27.50					
Valuation Charge											
Tax											
Total Other Charges Due Agent 330.00											
Total Other Charges Due Carrier											
Total Prepaid 2985.50		Total Collect									
Currency Conversion Rates		CC: Charges in Dest. Currency	06-Aug-25	MAASTRICHT-AIRPOR		DSV AIR & SEA NEDERLAND BV					
			Executed on (date)	at (place)		Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination		Charges at Destination	Total Collect Charges			700-13981111					

Original 3 - (for Shipper)