

Principal's Name and Address <b>SIMONA AG</b> <b>GEWERBESTRASSE 1-2</b> <b>77975 RINGSHEIM</b> <b>GERMANY</b>		Principal's Account Number		Not Negotiable "Forwarders" <b>House Air Waybill</b> (Air consignment note) Issued by <b>Rhenus Freight Logistics</b> <b>Mülhauser Str. 25</b> <b>79576 Well am Rhein</b>								
Consignee's Name and Address <b>ALEXANDROVITZ ENGINEERING</b> <b>PLASTICS &amp; RUBBER KMN</b> <b>KIBBUTZ TZORA</b>  <b>9980300 BEIT SHEMESH</b> <b>ISRAEL</b>		Consignee's Account Number		Copies 1, 2 and 3 of this House Air Waybill are originals and have the same validity  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 Forwarder's Name and City <b>Rhenus Freight Logistics GmbH&amp;Co.KG</b> <b>Mülhauser Str. 25</b> <b>79576 Well Am Rhein</b>				Accounting Information								
Forwarder's IATA Code <b>23-4-7086/7954</b>		Account No.		CLIENT REF: 8000558740								
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>												
To <b>TLV</b>	By First Carrier <b>LY</b>	Routing and Destination	To	By	To	By	Currency <b>EUR</b>	CHGS Code <b>X</b>	WT/VALL PPD <b>X</b>	Other PPD COLL	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>TEL AVIV</b>		Flight/Date <b>LY 860/04</b>	For Agent's Use only		Flight/Date	Amount of Insurance <b>XXX</b>		INSURANCE - If Forwarder offers insurance, and such an insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.				
Handling Information						EU REG.NR.: DE/RA/00243-01						
Not Secured												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Items No.	Chargeable Weight	Rate Charge	Total	SCI	STATUS : <b>X</b>				
1	36.0	K		44.0		AS AGREED	Nature and Quantity of Goods (incl. Dimensions or Volume)					
25DE395865760209B1												
Notify:  Tamar Sholdiner Purchasing Manager T. 02-9969011   F.   M. 050-6308047 tamaras@alexandrovitz.co.il   www.alexandrovitz.co.il												
1	36.0					AS AGREED	FITTINGS -NOT RESTR.-  (1) 80x60x55 CMS ECS  HS CODES: 39174000					
Prepaid <b>AS AGREED</b>												
Weight Charge <b>AS AGREED</b>												
Collect												
Other Charges												
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 <b>AS AGREED</b>												
Rhenus Freight Logistics GmbH&Co.KG												
Signature of Principal or his Agent												
Total Prepaid <b>AS AGREED</b>												
Total Collect												
Currency Conversion Rates <b>CC Charges in Dest. Currency</b>												
01-08-2025 11:11 WEIL AM RHEIN Rhenus Freight Logistics GmbH&Co.KG as agent of the carrier												
Executed on (date) at (place) Signature of Forwarder.												
Charges at Destination <b>Total Collect Charges</b>												
For Freight Forwarder Use only at Destination <b>Dennis Krebs</b> <b>90051010.006784</b>												