

057 SFO 7603 9412

OC1-0003 6604

Shipper's Name and Address Amazon Data Services Inc		Shipper's Account Number		Not Negotiable		Schenker Inc (Strategic Accounts)							
410 Terry Ave N Seattle, WA 98109-5210 United States of America				Air Waybill Issued by		1901 N Roselle Rd Ste 100 Schaumburg, IL 60195 /							
Consignee's Name and Address Annapurna Labs Ltd 9 Andrey Sakharov Matam Scientific Industries Center 3508409 Haifa Israel		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Issuing Carrier's Agent Name and City Schenker Inc Schaumburg				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.									
Agent's IATA Code 33-8-4477-005-0				Accounting Information									
INCOTERM: FCA													
Airport of Departure (Addr. of First Carrier) and Requested Routing San Francisco				Reference Number		Optional Shipping Information							
To CDG	By First Carrier AF	Routing and Destination TLV	to AF	by	to	by	Currency USD	CHGS Code X	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Tel Aviv-Yafo		Requested Flight/Date 081/02		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 JETCARGO ECONOMY Door to Airport of Destination E-Freight.Q.:EAP													
SCI													
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)				
1	1.0 2.2	K L	M	2.5	165.00	165.00			Computer Parts DIMS: 1=12x9x7 IN NOEEI #30.37 (a) SLAC:1 VOL.WGHT.:2.1 KGS VOLUME:0.012 CBM				
	HS CODE (S) : 851762												
	Principal References:												
	BID: TOA55002158												
	CCO: PDX												
	CNU: P275357937												
	CTN: SPOT												
	CTS: PDX83												
	PON: DIRECT												
	WCO: HFA15												
1	1.0					165.00							
Prepaid 165.00				Weight Charge		Collect		Other Charges	HND	Ori	40.00 A		
				Valuation Charge								0.16 A	
				Tax								0.90 A	
Total Other Charges Due Agent 41.06													
Total Other Charges Due Carrier													
Total Prepaid 206.06				Total Collect									
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges							
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ORIGINAL 1 (FOR ISSUING CARRIER)