

700 OSL 13520511

700-13520511

Shippers Name and Address SALMAR AS INDUSTRIVEIEN 51 KVERVA 7266 KVERVA Norway TEL: 97501020		Shippers account Number 21 022		Not negotiable Air Waybill Issued by C.A.L. Cargo Airlines LTD I Hayarden St. Airport City P.O. Box 27 Ben Gurion Airport	
Consignee's Name and Address DAGAT HAARETZ LTD. Agri. Coop. Soc. Ltd M.P. Emek Beit Shean 19150 NIR DAVID Israel		Consignee's account Number 20 978		Copies 1,2 and 3 of this 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 HERE OF 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 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 recurred. 777697 Sped# 376 745	
Issuing Carrier's Agent Name and City SALMOSPED, A Kuehne+Nagel Company ENERGIVEGEN 7 2069 JESSHEIM - NORWAY		Accounting Information ETA: 17:00 5th.Aug.2025 Security-ID: SPX/KC/NO/RA/00037-01/2025-08-04/16:33/Mathias Raad			
Agent's IATA Code 60-45019/1476		Account No.			
Airport Departure (Addr. of first Carrier) and requested Routing OSLO ---TLV					
to	By first Carrier	Routing and Destination	to	by	to
TLV	5C902/05				
Airport of Destination TEL AVIV		Flight/Date	For Carrier Use only	Flight/Date	Amount of Insurance
Handling Information PPL: 2C to 8C					SPX
					SCI T1
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
220	5 097	K Q	5 097	15,00	76455,00
220	5097				76455,00
Nature and Quantity of Goods (incl. Dimensions or Volume) FRESH SALMON HS: 030214, 030441 ** KEEP COOL ** NET WEIGHT: 4 403,40 kg VOLUM: 13,640 CBM					
Prepaid		Weight Charge		Collect	Other Charges
76 455,00					
Valuation Charge					
Tax		SCC 7 390,60 MYC 43 069,60			
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.			
Total other Charges Due Carrier					
50 460,20					
Total prepaid		Total collect		AS AGENT FOR SALMAR AS SALMOSPED A Kuehne+Nagel Company. Signature of Shipper or his Agent	
126 915,20				AS AGENT FOR THE CARRIER C.A.L. Cargo Airlines LTD SALMOSPED A Kuehne+Nagel Company. 05.08.2025 OSLO Mathias Raad	
Currency Conversion Rates		cc charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
				700-13520511	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

2 Original (For Consignee)