

Shipper's Name and Address Azzopardi Fisheries Ltd (EORI MT3037-8318) Mosta Road St. Paul's Bay SPB 3111 Malta Tel: +356 2387 3302 Fax: gazzopardi@azzopardifisheries.com.mt				Shipper's Account Number	Not Negotiable	Lufthansa Cargo AG Flughafenbereich West Tor 25, Gebäude 451 Frankfurt am Main D-60546 Germany						
				Issued by								
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity								
Consignee's Name and Address Master Food Ltd HaMashbir 25 Holon Ben Gurion 5885413 Israel Tel: +972 52-603-6003 Fax: yaron@masterfood.co.il		Consignee's Account Number		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 S. Curmi and Sons 120, Mdina Road Qormi QRM 9019 MT				Accounting Information Product Code: FTS Handling code: HEA, XLY, WET, PER, COL, PES, EAT, EAP, ECC								
Agent's IATA Code 5047097 / 0001		Account No.										
Airport of Departure (addr. of First Carrier) and Requested Routing Malta (Valletta)				Reference Number		Optional Shipping Information						
To FRA	By First Carrier Lufthansa Cargo AG	Routing and Destination to TLV	by LH	to	by	Currency EUR	CHGS Code PX	WT/VAL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination Tel Aviv-Yafo		Requested Flight/Date LH 1313/04-Aug LH 8350/05-Aug				Amount of Insurance XXX		INSURANCE . If carrier offers Insurance, and each 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 by KC**MT/RA/00019-01**MARIA CURMI**02 Aug 25, 11:00 KEEP BETWEEN +2 to +8 DEG CELSIUS WHENEVER POSSIBLE DURING TRANSPORTATION & STORAGE												
(For USA only): These commodities, technology or software were exported from the United States in accordance with the export Administration Regulations.												
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)			
5	1,036.00	K	C	1,036.00	8.50	8,806.00			Fresh BlueFin Tuna Species: Thunnus Thynnus DIM: 1(170X75X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS 1(160X65X75)CMS AS VOL 679.375 KGS 4.076 CBM HCC Code 0302351900			
						8,806.00						
Prepaid 8,806.00				Other Charges ASC 880.60 CHC 72.16 AWA 25.00								
Valuation Charge												
Tax												
Total Other Charges Due Agent 25.00				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 952.76				scurmi info@scurmiandsons.com MARIA CURMI REF : 2808								
				Signature of Shipper or his Agent								
Total Prepaid 9,783.76	Total Collect											
Currency Conversion Rates		CC Charges in Dest. Currency			03/Aug/2025		Malta (Valletta)		MARIA CURMI			
					Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
For Carriers Use only at Destination		Charges at Destination			Total Collect Charges				020-22885413			

ORIGINAL 3 (FOR SHIPPER)