

057 | SFO | 7603 9412

OC1-0003 6434

Shipper's Name and Address Amazon Data Services Inc 410 Terry Ave N Seattle, WA 98109-5210 United States of America		Shipper's Account Number		Not Negotiable Schenker Inc (Strategic Accounts) Air Waybill 1901 N Roselle Rd Ste 100 Issued by 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		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 Schenker Inc Schaumburg		Accounting Information			
Agent's IATA Code 33-8-4477-005-0		Account No.		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 AF	to by to by	Currency USD	Declared Value for Carriage NVD
Airport of Destination Tel Aviv-Yafo		Requested Flight/Date 081/02 958/10		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
1	3.0 6.6	K L	M	5.5	650.00
HS CODE(S): 847150 Principal References: BID: P272182112 CCO: PDX CNU: P272182112 CTN: SPOT CTS: PDX170 PKN: TOA55002141 PON: DIRECT PAY					Total 650.00
Nature and Quantity of Goods (incl. Dimensions or Volume) Computer Parts DIMS: 1=24x20x4 IN NOEEI #30.37(a) SLAC:1 VOL.WGHT.:5.2 KGS VOLUME:0.031 CBM					
Prepaid		Weight Charge		Collect	
650.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
43.18					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect			
693.18					
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)