

700LGG13960855

700-13960855

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|---|------------------------|--|----------------------------------|---|------------------------------------|
| Shipper's Name and Address DAYSEADAY FRESH B.V. Schulpengat 9 URK 8321WC NL | | Shipper's Account Number 202306795 | | Not negotiable Air Waybill Issued by CHALLENGE AIRLINES IL 4 OREN STREET, BUILDING A, HIGH PORT P.O.B 1901 SHOHAM 6085102 IL | |
| Consignee's Name and Address KINERET FISH LTD GDUD BARAK 16 TIBERIAS 1420807 IL | | Consignee's Account Number 202315728 | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | |
| Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS (BENELUX) B.V. FOLKSTONEWEG 65 SCHIPHOL NL | | Account Information | | | |
| Agent's IATA Code 57-4-7072/0016 | | Account No. | | | |
| Airport or Departure (Addr. Of First Carrier) and Requested Routing LGG - LIEGE | | Reference Number | | Optional Shipping Information | |
| To OSL | By First Carrier 5C | to TLV | by 5C | Currency EUR | Declared Value for Carriage NVD |
| Airport of Destination TLV - Tel Aviv [Ben Gurion] | | Requested Flight/Date ICL902/5 | | Currency EUR | Declared Value for Carriage NCV |
| Handling Information 125 CARTONS BUILT ON 4 SKIDS NL/KC/00582-00 NL/RA/00149-00 SECURITY STATUS SPX - SPXKC | | Ref-Shpr:03044100 | | 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." | |
| No. of Pieces RCP 4 | | Gross Weight 2025.0 K | Rate Class Commodity Item No. | Chargeable Weight 2025.0 | Rate 4.48 |
| Total 9072.00 | | Nature and Quantity of Goods (Incl. Dimensions or Volume) SALMON PLEASE KEEP COOL AT ALL TIMES BETWEEN 2-8 DEGREES!! KEEP AWAY FROM HEAT AND FROST PLEASE DO NOT DELAY | | | |
| 4 | | 2025.0 K | | | 9072.00 |
| Prepaid | | Weight Charge | | Collect | |
| 9072.00 | | Valuation Charge | | Other charges | |
| Tax | | 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 | | Total Prepaid | | Virginia Mittica/ 7501, agent | |
| 9072.00 EUR | | Total Collect | | Signature of Shipper or his Agent | |
| Cur Conversion Rates | | CC Chgs in Dest Country | | CHALLENGE AIRLINES IL, agent | |
| For Carrier's Use Only at Destination | | Charge at Destination | | for CHALLENGE AIRLINES IL | |
| Total Collect Charges | | 04-Aug-2025 | | Amsterdam [Schiphol] | |
| | | Executed on (Date) | | at (Place) | |
| | | Total Collect Charges | | Signature of Issuing Carrier or its Agent | |

ORIGINAL 2 (FOR CONSIGNEE)

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