

Shipper Name and Address SERVAX BLEU S DE RL DE CV		Shipper's Account Number		Not Negotiable Air Waybill		EL AL ISRAEL AIRLINES LTD. 655 W Imperial Hwy, Los Angeles, CA 90045. UNITED STATES	
EMILIANO ZAPATA MI 51 LOTE 151, EL SAUZAL DE RODRIGUEZ, CP, ENSENADA, BC 22760. MEXICO Tel: 526461750630, C/O SEAMAX GL				Issued By		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee Name and Address UDI BECHOR FISH MARKETING		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.			
HAMANOHA 5 TEL AVIV TEL AVIV 6816829. ISRAEL							
Issuing Carrier's Agent Name and City NAX USA Logistics 5343 W Imperial Hwy, #100, Los Angeles, CA 90045. UNITED				Accounting Information			
Agent's IATA Code 01-1 0888/0010		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing Los Angeles				Reference Number AE-93225		Optional Shipping Information	
To TLV	By First Carrier EL AL ISRAEL AIRLINES LT	to	by	to	by	Currency USD	Declared Value for Carriage NVD
Airport of Destination BEN GURION AIRPORT		Flight Date LY106/02	For Carrier Use Only		Flight Date	Amount of Insurance	Declared Value for Customs NCV
Handing Information *PRODUCT ORIGINATED FROM SERVAX BLEU S DE RL DE CV* *5963/PMA20/2025*URGENT PERISHABLE CARGO MUST GO ON BOOKED FLIGHT* *KEEP COOL +2C-+8C CELSIUS DURING TRANSPORTATION AND STORAGE*						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".	
						Diversion contrary to U.S. law prohibited.	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (Inc. Dimensions or Volume)
12	1270.0 "2799.9"	K L		1270.0	6.90	8763.00	FRESH CHILLED TUNA TOTAL: (12) PIECES INV #UBSM-020-25 ICCAT #000279 ORIGIN : MEXICO FREIGHT PREPAID T&E #135.322.541 NO EEI 30.37 (E) FDA#19930525934
12	1270.00	K				8763.00	
Prepaid		Weight Charge		Collect		Other Charges	
8763.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
8763.00							
Currency Conversion Rates		CC Charges in Dest. Currency		Aug/01/2025		Los Angeles	
				Executed on (date)		at (place)	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		TSUBASA ITO	
						Signature of Issuing Carrier or its Agent	