

114 ATH 2311 1933

114 2311 1933

Shipper's Account Number

Shipper's Name and Address

AVRAMAR COMMERCIAL AND LOGISTICS SA  
19,3 KM MARKOPOULOU-PAIANIA AVE.  
190 02  
TEL: +21 4406 6460  
customerservice@avramar.eu

Not Negotiable

EL AL

**Air Waybill**

Issued by

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address

Consignee's Account Number

MASTER FOOD LTD  
HAMASHBIR 25 TEL+97236502444  
5885413  
Notify party: Eran Dolev, Perishable Operations Manager - Airport Branch  
P+97239728885,M +97252358408,Dolev@orian.com, www.orian.com

Issuing Carrier's Agent Name and City

UTC SA

Agent's IATA Code

27-4-7005/0016

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

ATH ATH-TLV

To	By First Carrier	Routing and Destination		to	by	to	by	Currency	CHGS	WT/VAL	Other	Optional Shipping Information	
		TLV	LY					EUR	CC	C	C	NVD	NCV
Airport of Destination				Requested Flight/Date		NIL		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

ENVELOPE ATTACHED KEEP BETWEEN 2-8 DEGREES CELSIUS WHEREVER POSSIBLE DURING TRANSPORTATION AND STORAGE " DATA  
LOGER INCLUDED "

SCI

X

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)
20	8.372,00 K	Q	8.372,00	3.00	25116.00	FRESH FISH PERISHABLE DRY ICE CLASS 9 UN 1845 20 X 7 KG NET OVERPACK USED 20 QTY 120x100x128 CMS VOLUME 30,72 SLAC 605
20	8.372,00				25116.00	

Prepaid	Weight Charge	Collect	Other Charges
0.00		25116.00	
Valuation Charge			
0.00		0.00	
Tax			
0.00		0.00	
Total Other Charges Due Agent			
0.00		0.00	
Total Other Charges Due Carrier			
0.00		0.00	

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.

UTC S.A.

Signature of Shipper or his Agent

Total Prepaid	Total Collect	06/08/2025	ATHENS	CHRISTOS LAPAS
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)	Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges		

114 2311 1933