

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 Air Waybill Issued by Lufthansa Cargo AG Flughafenbereich West Tor 25, Gebäude 451 Frankfurt am Main D-60546 Germany	
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		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity 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	By First Carrier	Routing and Destination	to	by	to	by
FRA	Lufthansa Cargo AG		TLV	LH		
Airport of Destination Tel Aviv-Yafo			Requested Flight/Date LH 1313/04-Aug LH 8350/05-Aug		Amount of Insurance XXX	
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 TRANSPORATION & STORAGE						
(For USA only): These commodities, technology or software were exported from the United States in accordance with the export Administration Regulations.						SCI Status : X
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total
			Commodity Item No.		Charge	
5	1,036.00	K	C	1,036.00	8.50	8,806.00
KEEP BTW +2 to +8 DEG CEL +972 52-603-6003						
5	1,036.00					8,806.00
Prepaid Weight Charge Collect			Other Charges			
8,806.00			ASC 880.60 CHC 72.16 AWA 25.00			
Valuation Charge						
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.			
25.00			scurmi info@scurmiandsons.com MARIA CURMI REF : 2808			
Total Other Charges Due Carrier			Signature of Shipper or his Agent			
952.76						
Total Prepaid Total Collect						
9,783.76						
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)