

Principal's Name and Address <b>SIMONA AG</b> <b>GEWERBESTRASSE 1-2</b>  <b>77975 RINGSHEIM</b> <b>GERMANY</b>		Principal's Account Number		Not Negotiable "Forwarders" <b>House Air Waybill</b> (Air consignment note) Issued by <b>Rhenus Freight Logistics</b> <b>Mülhauser Str. 25</b> <b>79576 Weil am Rhein</b>											
Consignee's Name and Address <b>ALEXANDROVITZ ENGINEERING</b> <b>PLASTICS &amp; RUBBER KMN</b> <b>KIBBUTZ TZORA</b>  <b>9980300 BEIT SHEMESH</b> <b>ISRAEL</b>		Consignee's Account Number		Copies 1, 2 and 3 of this House 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 Forwarder's Name and City <b>Rhenus Freight Logistics GmbH&amp;Co.KG</b> <b>Mülhauser Str. 25</b> <b>79576 Weil Am Rhein</b>				Accounting Information											
Forwarder's IATA Code <b>23-4-7086/7954</b>		Account No.		CLIENT REF: 8000558740											
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>FRANKFURT</b>															
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS Code	WT/VALL PPD	COLL	Other PPD	COLL	Declared Value for Carriage	Declared Value for Customs
TLV	LY							EUR		X		X		NVD	NCV
Airport of Destination <b>TEL AVIV</b>		Flight/Date <b>LY 860/04</b>		For Agent's Use only		Flight/Date		Amount of Insurance <b>XXX</b>		INSURANCE - If Forwarder offers insurance, and such an insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.					
Handling Information				EU REG.NR.: DE/RA/00243-01											
Not Secured															
SCI STATUS : X															
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Items No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	36.0 K				44.0		AS AGREED	FITTINGS -NOT RESTR.-  (1) 80x60x55 CMS ECS  HS CODES: 39174000							
25DE395665760209B1															
Notify:  Tamar Sholdiner Purchasing Manager T. 02-9989011   F.   M. 050-8308047 tamars@alexandrovitz.co.il   www.alexandrovitz.co.il															
1	36.0						AS AGREED								
Prepaid		Weight Charge		Collect		Other Charges									
AS AGREED															
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.									
Total Other Charges Due Carrier						Rhenus Freight Logistics GmbH&Co.KG									
						Signature of Principal or his Agent									
Total Prepaid		Total Collect													
AS AGREED															
Currency Conversion Rates		CC Charges in Dest. Currency				01-08-2025 11:11 WEIL AM RHEIN Rhenus Freight Logistics GmbH&Co.KG as agent of the carrier									
For Freight Forwarder Use only at Destination		Charges at Destination				Executed on (date) at (place) Signature of Forwarder.									
						WAR - 02589648 Dennis Krebs 90051010.006784									