Shipper's Name and Address POPCORN INDUSTRIA E COMERCIO DE CEREAIS CNPJ: 09404937000105 RUA: RECIFE, 300N - BAIRRO: DISTRITO INDUSTR LUCAS DO RIO VERDE - MT 78455000 - BRAZIL PHONE NO.: +55 65 35496545					LTDA		lot Negotiable Air Wayb ssued by		NK TRANSPORTES INTE	ERNACIONAIS LTDA	
						C	Copies. 1, 2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address THE PRINCE TAHINA MANUFACTURING PLANT LTD P.O. BOX 442 – INDUSTRIAL AREA EILABOON EILABOON, 1697200 – ISRAEL COMPANY NO. 51-155219-2						(except as noted) for cernage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING FOR OP ANY 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 supplemental charge if required.					
Issuing Carner's Agent name and City ALLINK TRANSPORTES INTERNACIONAIS LTDA AL. DOS MARACATINS, 1217 100ANDAR CJ.1017 SP - BRAZIL CNPJ: 86.846.847/0001-07 Agent's IATA Code Account Num.						Accounting Information EX RATE USD 1.00 = 4,15590 FREIGHT PREPAID OUR REF.: CAE001039 FILE: AE2419187201					
	278 0013				•		-				
Airport of Departure (Addr. of first Carrier) and requested Routing CURITIBA - CWB - BRAZIL						Reference Number					
To By first Carrier Routing and I			Dest.	To	By To		urrency CHGSW Code pp	n COLL PRAC	oul.	Dec. Value for Customs	
	GRU BY TRUCK Aimont of Destination			Requested	Flight / Date		JSD PP X		NVD	NCV	
TEL A	TEL AVIV /0					NIL					
Handling	Information 04 VOLU	ME								SCI	
No/ of Pieces RGP	s Weight Commodit			idity Weight		Rate		Total		Nature and Qty of Goods (incl. Dimensions or Vol)	
4 2.115,000 K Q			2.115,000		000	2,60	5.499,		WHITE SESAME (DUE: 19BR00119(RUC: 9BR09404937100(45	9BR0940493710000000000000000008208	
4	2.115,000							5.499,00	***************************************		
	epaid 5.499,00	Weight Charge Valuation Charge Tax		Collect	Other Ci		A 80,00 PU	\ 287,00 A	AVA 20,00		
Total Other Charges Due Agent 437,00 Total Other Charges Due Camier					dangero	Shipper certifies that 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 is in proper condition for carriage by air according to the applicable DANGEROUS GOODS REGULATIONS.					
					o hanga		ALLINK T	RANSPOR	TES INTERNACIONAIS L	TDA	
						Signature of Shipper or his Agent					
Total Prepaid 5.936,00			Total Collect CC Charges in Dest Currency		29/41	JG/2019					
Currency Conversion Rates 24.669,42						eculed on (Ca)					
For Carrier's Use Only at Destination			Charges at C	al Destination Total Collect			varges /		HAWB0013	-001 0054	

ORIGINAL 3 (FOR SHIPPER)