

700JFK 7131 0120

700-7131 0120

Shipper's Name and Address SIG SAUER, INC. 72 PEASE BLVD. NEWINGTON NH 03801		Shipper's Account Number 160357		Not Negotiable Air Waybill		CARGO AIRLINES 300 GARDEN CITY PLAZA SUITE 312 GARDEN CITY NY 11530	
Consignee's Name and Address RETAS MEN LTD 24 ELIYAHU NAWI BLVD BEER SHEVA ISRAEL		Consignee's Account Number 106389		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City AIR-SEA FORWARDERS, INC. 10925 N.W. 27TH STREET SUITE 201 MIAMI FLORIDA 33172				Accounting Information BK WITH 203.836544			
Agent's IATA Code 05-5-1690-0104		Account No.		Reference Number		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing JFK 5C/NEW YORK JFK/TLV/TLV				Currency US\$		Declared Value for Carriage N.V.D.	
To TLV/5C		By First Carrier TLV/5C		Declared Value for Customs N.V.D.		Declared Value for Customs N.V.D.	
Airport of Destination TEL AVIV		Requested Flight/Date 0001/24		Amount of Insurance N.V.D.		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 NOEEI FTR 30.37(a) ** DANGEROUS GOODS AS PER ASSOCIATED DGD ** DOC LIC#D1192756.EXP:04-30-24.NTFY:AMIR MORAN/PH:972 8 6450232 ISRAEL							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	122	K Q	GCR	122	6.40	780.80	AMMUNITIONS UN0012,CARTRIDGES, SMALL ARMS, CL 1.45
1	122					780.80	
Prepaid		Weight Charge		Collect		Other Charges	
780.80						AIRLINE SCREENING FEE=50.00 FUEL SURCHARGE=36.60 DOC PROCESSING FEE=250.00 UN FEE=100.00	
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.	
Total Other Charges Due Carrier						SIG SAUER, INC.	
436.60						Signature of Shipper or its Agent	
Total Prepaid		Total Collect					
1,217.40							
Currency Conversion Rates		CC Charges in Dest. Currency				02-22-24 MIAMI, FLORIDA Patricia Londono	
						Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
						700-7131 0120	