

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		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 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		Routing and Destination		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 Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	122	K 0	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.	
						SIG SAUER, INC.	
Total Other Charges Due Carrier		Total Prepaid		Total Collect		Signature of Shipper or its Agent	
436.60		1,217.40				<i>Patricia Londono</i>	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)	
				02-22-24 MIAMI, FLORIDA		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges			
						700-7131 0120	