

700|JFK|74128504

700-74128504



Shipper's Name and Address DSV Air & Sea Inc. - I902 3001 Midpoint Drive Lancaster TX 75134 US TE +18174245111 Air Export		Shipper's Account Number		Not Negotiable Air Waybill Issued by CHALLENGE AIRLINES (IL) LTD 1 HAYARDEN STREET 46722, AIRPORT CITY, ISRAEL						
Consignee's Name and Address DSV Air & Sea Ltd 44 Hama'ayan st. Modi'in Israel Lod 7173000 IL TE +9729729186245 VAT: 513094649		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 DSV AIR & SEA INC LANCASTER		Accounting Information SPOT # 01445								
Agent's IATA Code 01-1 9608/0126		Account No.								
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK				Reference Number CUS2524537		Optional Shipping Information				
To LGG	By First Carrier CH	Routing and Destination TLV	to IC	by	Currency USD	CHGS PP	WT/VAL X	Other X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date CH2592/01 IC902/02		Amount of insurance XXX		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 DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION- CARGO AIRCRAFT ONLY										ITN: X20240126485062
										SCI
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	10.00	K	M		100.0	5000.00		5000.00	Consolidation as per attached list VOL 0.120 M3 360200	
1	10.00							5000.00		
Prepaid		Weight Charge		Collect		Other Charges				
5000.00						MYC FUEL SURCHARGE 6.00 CFC CARGO SCREENING FEE 50.00				
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										
56.00										
Total Prepaid		Total Collect				TAMMY DURTEN Signature of Shipper or his Agent				
5056.00										
Currency Conversion Rates		CC. Charges in Dest. Currency				26-Jan-24 LANCASTER DSV AIR & SEA INC				
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		700-74128504				

Email Copy