

700JFK 7414 2460

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Shipper's Name and Address <b>SIG SAUER, INC. 72 PEASE BLVD. NEWINGTON NH 03801</b>		Shipper's Account Number <b>160357</b>		Not Negotiable <b>Air Waybill</b> Issued by <b>CARGO AIRLINES 300 GARDEN CITY PLAZA SUITE 312 GARDEN CITY NY 11530</b>	
Consignee's Name and Address <b>RETAS MEN LTD 24 ELIYAHU NAWI BLVD BEER SHEVA ISRAEL</b>		Consignee's Account Number <b>106389</b>		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 <b>AIR-SEA FORWARDERS, INC. 10925 N.W. 27TH STREET SUITE 201 MIAMI FLORIDA 33172</b>		Accounting Information <b>BK WITH YAFREISI ROMERO 203.836617</b>			
Agent's IATA Code <b>05-5-1690-0104</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>JFK 5C/NEW YORK JFK/LGG/TLV/</b>		Reference Number		Optional Shipping Information	
To <b>LGG/5C</b>	By First Carrier <b>TLV/5C</b>	Routing and Destination <b>TLV/5C</b>	Currency <b>US\$</b>	CHGS Code <b>X</b>	WT/VAL <b>X</b>
Declared Value for Carriage <b>N.V.D.</b>		Declared Value for Customs <b>N.V.D.</b>			
Airport of Destination <b>TEL AVIV</b>		Requested Flight/Date <b>532/05 902/06</b>		Amount of Insurance <b>N.V.D.</b>	
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 <b>NOEEI FTR 30.37(a) ** DANGEROUS GOODS AS PER ASSOCIATED DGD **: NTFY:AMIR MORAN/PH:972 8 645023 ISRAEL</b>					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	122	K Q	GCR	122	6.40
Total <b>780.80</b>					
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>AMMUNITIONS UN0012, CARTRIDGES, SMALL ARMS, CL 1.45 DOC LIC#D1192756 EXP:04/30/24</b>					
1	122				780.80
Prepaid <b>780.80</b>		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier <b>436.60</b>		Total Prepaid <b>1,217.40</b>		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Other Charges <b>AIRLINE SCREENING FEE=50.00 FUEL SURCHARGE=36.60 UN FEE=100.00 DOC PROCESSING FEE=250.00</b>	
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.				Signature of Shipper or his Agent <b>SIG SAUER, INC.</b>	
Executed on (date) <b>03-20-24 MIAMI, FLORIDA</b>				at (place) <b>Patricia Londono</b>	
Signature of Issuing Carrier or its Agent				700-7414 2460	