

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 203.836783			
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		Declared Value for Customs N.V.D.		Declared Value for Carriage	
Airport of Destination TEL AVIV		Requested Flight/Date 001/04		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 **; NTFY:AMIR MORAN/PH:972 8 645023							
ISRAEL						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	335	K Q	GCR	335	6.40	2,144.00	AMMUNITIONS UN0012, CL 1.45 CARTRIDGES SMALL ARMS DOC LIC#D1318778 EXP:05-31-27
1	335					2,144.00	
Prepaid 2,144.00		Weight Charge		Collect		Other Charges AIRLINE SCREENING FEE=50.25 APPROVAL FEE=250.00 FUEL SURCHARGE=100.50 UN FEE=100.00 AWB FEE=2.00	
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 502.75		Total Prepaid 2,646.75		Total Collect		Signature of Shipper or his Agent SIG SAUER, INC. <i>Sub agent</i>	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date)		at (place)	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent 05-20-24 MIAMI, FLORIDA Patricia Londono	