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700-74158173

Shipper's Name and Address DSV Air & Sea Inc. - 1902 200 Wood Avenue S Suite 300 Iselin NJ 08830 US TE +17328508000		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> 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 ISELIN		Accounting Information			
Agent's IATA Code 01-1 9608/0012		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK		Reference Number CUS2625672		Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
TLV		5C			
Airport of Destination TEL AVIV-YAFO		Requested Flight/Date 5C111/24 /		Amount of Insurance XX	INSURANCE - If Carrier does not insure, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured. Figures in box marked "amount of insurance".
Handling Information ONLY		DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S CARGO AIRCRAFT			
		SCI			
No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Nature and Quantity of Goods (Incl. Dimensions or Volume)
2	5.00	K M	5.0	650.00	Consolidation as per attached list VOL 0.022 M3
2	5.00			650.00	
Prepaid		Weight Charge		Collect	
		650.00			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid			
		Total Collect			
650.00					
Currency Conversion Rates		CC. Charges in Dest. Currency		18-Apr-24	
				Executed on (date)	
				ISELIN	
				at (place)	
				DSV AIR & SEA INC	
				Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	
				700-74158173	

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Resolution 460-1/Rev. 1 Jul 19 Complaint Laser Air Waybill

Email Copy