238	MXP		4004	15143						40045143			238/40045143									
Shipper's	s Name and Add	ress	Shipper's Account Number							Not Ne	-											
										Air Wa	ybill	ARKIA AIRL				INE	S					
MATERICA S.R.L. VIA GUIDO ROSSA, 12 30037 SCORZE' VE - IT T: +39 041 446351										issued	,				19 LEHI ST., BNEI BRAK, 5120028 ISRAEL							
	MATERICA.E		+39	041 4463:	ρΊ					Copies	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity											
	Name and Address																					
NAHAL - TEL /	R NATHAN CO AT BENYAMII AVIV-YAFO -		It is agreed that the goods described herein are accepted in apparent good order and condition (except a noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. AL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIEI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIPPEI AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITH CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICI CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability b declaring a ghigher value for carriage and paying a supplemental charge if required.										OF. ALL ARRIER HIPPER WHICH NOTICE									
, .	Carrier's Name a									Accounting Information												
	SERVICE SA				NON VALE FATTURA AI FINI IVA																	
VIA BROGEDA, 3 006830 - CHIASSO (CH)										NOT CEE TRAFFIC STATUS DOG X												
(011)										NOTIFY: SONIGO INTERNATIONAL												
Agent's IATA Code Account No.											NAHALAT BENYAMIN 29 TEL AVIV-YAFO - VAT:6516206											
38471310010										I	PH.:+972 -73-2554860											
Airport of Deparature (Addr. Of First Carrier) and Requested Routing										Codice I	ente		Imprendi	tore Nor	n Imp	renditore P	F					
	NSA MILAN A	by	_	_								X	[D X						
То	By First Carrier		Routing and destination to					to	by	Currency	CHGS Code		/VAL		Other CC		ediare Value f	for Carriage	De	eclare Value for (Customs	
TLV	V ARKIA AIRLINES									EUR		x		x		N	.V.D.		N.	.C.V.		
Airport of Destination Flight/Date For Carrier Use On									ght/Date	Amount o	Amount of Insurance				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the cor thereof, indicate amount to be inversed in figures in box marked 'amount of insurance' ASSICURAZIONE - Ouglora il Vettore offic run as assicurazione e tale assicurazione sia richiesta in ba							
TEL AVIV IZ338/10																				curazione sia richiesta sella 'Importo assicurato		
Handling Information NOTIFY: SONIGO INTERNATIONAL, NAHALAT BENYAMIN 29																						
TEL AVIV-YAFO - VAT:6516206													SCI									
PH.:+972 -73-2554860														X								
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.				eable nt	9	Rate	Charge	Total	ital			Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	175.00 PREPAID						1	75.00		2.21		386	5.75	Ì	HS C	COFFEE TABLE - PO 8755 IS CODE: 9403.2000 Dims:1/178x88x63						
1	1 175.00					175.00					386.7		75		0.987 CBM							
Prep		Weight						Other Charges			3			386.75			P.B.A. Fee					
386.75 Valutation Charge									urance Premium													
Тах								Special Handling														
Total Other Charges Due Agent 0.00 Total Other Charges Due Carrier									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 property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.												by air	
10tal Other Charges Due Carrier 20.27									Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.													
								IATERICA S.R.L. Signature of Shipper or his Agent														
	Total Prepaid	\nearrow	Total Collect																			
C		107.02	CC Charges in Dest. Currency /					ne/2025		IXP												
Currei	ncy Conversion Rat	E8 /	Conarges in Dest. Currency					06/2025 cuted on		IXP Date) at					ace)							
For Carrie	rs use Only at Dest	ination	Charge at Destination					Total	collect Ch													

