

Shipper's Name and Address VIAMED 15 STATION ROAD CROSSHILL KEIGHLEY BD20 7DT UNITED KINGDOM				Shipper's account Number INVOICE RVM160171-1				Not negotiable Air Waybill issued by TRANS GLOBAL FREIGHT MANAGEMENT LTD GRD FLOOR, REVILo HOUSE BRIDGEFOLD ROAD ROCHDALE GREATER MANCHESTER OL11 5BX UNITED KINGDOM Copies 1,2 and 3 of this Air Waybill are originals and have the same validity				
Consignee's Name and Address LEMIX SILWADI BLDG, F2/5 P.O.BOX 3543 NABLUS STREET AL BIREH WEST BANK ISRAEL								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 OUR WEBSITE AT http://www.trans-global.com/about-us/terms-of-business/ . ALL GOODS MAYBE 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 TRANS GLOBAL FREIGHT MANAGEMENT LTD GRD FLOOR, REVILo HOUSE ROCHDALE OL11 5BX								Accounting Information SHP REF: INVOICE RVM160171-1 AGT REF: MANAXJ071145 LISTED AGENT NO. GB/RA/00060-01				
Agent's IATA Code 9147199 /0002				Account No.								
Airport of Departure (Addr. of first Carrier) and requested Routing HEATHROW				Reference Number				Optional Shipping Information				
To TLV	By first carrier EL AL ISRAEL	Routing and Destination	To	By	To	By	Currency GBP	CHGS Code	WT/VAL	Other	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.
Airport of Destination TEL AVIV				Flight/Date LY316/8	For Carrier Use only		Flight/Date	Amount of Insurance XXX		INSURANCE – If carrier offers insurance and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'.		
Handling Information 4 PC AS ADDRESSED HS CODE:9018199000. UNKNOWN CARGO												
								SCI CT = 'T1'				
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class. (Commodity Item No.)	Chargeable Weight	Rate Charge		Total	Nature and Quantity of Goods (inc. Dimensions or Volume)				
4	48.8	K	Q	90.0	2.25		202.50	NEONATAL PHOTOTHERAPY HS CODE 9018199000 NOS: Viamed-JN11 DIMENSIONS :- 3 @ 61 X 47 X 47 CM 1 @ 61 X 47 X 47 CM				
INV NOS RVM160171-1							202.50					
4	48.8						202.50					
Prepaid				Weight Charge	Collect			AIRLINE HANDLING (A) 15.08 AIRPORT TRANSFER FEE (A) 9.00 AIRAMS (A) 8.00 COLLECTION (A) 43.90 DOCUMENTATION (A) 25.00 NES FEE (A) 25.00 SECURITY FEE (A) 9.00				
Laser Air Waybill				Valuation Charge								
Tax												
Total other Charges Due Agent				134.98				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 Good Regulations.				
Total other Charges Due Carrier												
								TRANS GLOBAL FREIGHT MANAGEMENT LTD AS AGENTS FOR THE CARRIER EL AL ISRAEL				
								Signature of Shipper or his Agent				
Total Prepaid				Total Collect	337.48							
Currency Conversion Rates				cc Charges in Dest. Currency				05/DEC/2025 ROCHDALE OL11 5BX				
				Executed on	(Date)	at	(Place)	MANDY PRINCE				
For Carrier's use only at Destination				Charges at Destination		Total Collect Charges		Signature of issuing Carrier or its Agent				

ORIGINAL 3 (FOR SHIPPER)

