

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		Consignee's account Number		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	Currency GBP	Declared Value for Carriage N.V.D.		
Airport of Destination TEL AVIV		Flight/Date LY316/8	Flight/Date	Amount of Insurance XXX	Declared Value for Customs N.C.V.		
Handling Information 4 PC AS ADDRESSED HS CODE:9018199000. UNKNOWN CARGO		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'.					
		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
4	48.8					202.50	
Prepaid		Weight Charge		Collect			
				202.50		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	
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		MANDY PRINCE	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Executed on (Date) at (Place) Signature of issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)

