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065-35150010



Shipper's Name and Address GRUBER LOGISTICS (UK) LIMITED 11 BURFORD RD, E15 2ST		Shipper's Account Number		Not Negotiable Air Waybill Issued by SAUDI ARABIAN AIRLINES CORP. P.O. BOX 620 21231, JEDDAH, SAUDI ARABIA	
Consignee's Name and Address CAIRO FREIGHT SYSTEMS 64 SAKR QUOREISH BUILDINGS, SHERATON-HELIOPOLIS CAIRO EG TE 002 (02) 2268 40 64 SALES@CAIROFS.COM		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 HBI LYON JONAGE		Accounting Information SPX: AS PER ATTACHED DOCUMENT FR/RA/02031-01			
Agent's IATA Code 20-4 7050/6910		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHARLES-DE-GAULLE APT/PARIS		Reference Number C00061234		Optional Shipping Information	
To JED	By First Carrier SV	Routing and Destination CAI	to SV	by to by	Currency EUR
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date SV130/28 SV301/29		Amount of insurance XXX	
Handling Information ONE POUCH ATTACHED		EXP: 2508472808 SCI X			
No. Of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
33	4412.0	K Q	8598.0	4.80	41270.40
33	4412.0				41270.40
Prepaid 41270.40		Collect		Other Charges CHC 27.00 AWA 18.00	
Valuation Charge		Tax		Total Other Charges Due Agent 18.00	
Total Other Charges Due Carrier 27.00		Total Prepaid 41315.40		Total Collect	
Currency Conversion Rates		CC. Charges in Dest. Currency		26-Aug-25 JONAGE HBI LYON	
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		065-35150010	

Email Copy