

REPRINT

176|SFO|17030871

176-17030871



Shipper's Name and Address J.B. GOTTSTEIN & CO. 2125 E. 79TH AVE ANCHORAGE AK 99507 US TE +9073393638		Shipper's Account Number		Not Negotiable Air Waybill Issued by EMIRATES EMIRATES GROUP HEADQUARTERS UNITED ARAB EMIRATES Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address TAMIMI MARKETS COMPANY LIMITED 6941, KING FAHD BIN ABDUL AZIZ ROAD, AR RAK AL-SALAM TOWER, 1ST FLOOR AL-KHOBAR 34227 SA TE +966 50 03787111 ISABELLE HADDAD		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 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 INTERFRACHT USA ELK GROVE VILLAGE				Accounting Information KNOWN SHIPPER PXS-AXD			
Agent's IATA Code 01-1 0527/0014		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number C00033386		Optional Shipping Information	
To DXB	By First Carrier EK	Routing and Destination DMM	to EK	by to by	Currency USD	CHGS Code PPD COLL PPD COLL X	Other Declared Value for Carriage NVD
Airport of Destination AD DAMMAM		Requested Flight/Date EK0226/02 EK0827/04		Amount of insurance XXX		Declared Value for Customs NCV	
Handling Information MUST BE KEPT REFRIGERATED AT +2C TO +8C 24 HRS EMERGENCY TELEPHONE NUMBER DOMESTIC AND INT'L +1-907-339-3638 +966 50 0378711 ELITECH (LOGET 1 / RC-5+USB / RC-17 / TINYUSB-10 / TLOG 100 / TLOG				AES: X20250828565444 SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	6134.0	K	Q	6135.0	2.20	13497.00	ASSORTED CHEESES UN1845 CARBON DIOXIDE, SOLID 12 pcs x contains 3 kgs Each of Dry Ice DIMS 48x40x60 IN x 12 DATA LOGGERS SERIAL# EML252103240 EML252103239 AES X20250828565444 HS Code: 040690
12	6134.0					13497.00	
Prepaid		Weight Charge		Collect		Other Charges	
13497.00						MCC SCREENING 613.50	
Valuation Charge							
Tax							
Total Other Charges Due Agent						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 Goods Regulations.	
Total Other Charges Due Carrier						DERRICK MCWHORTER	
613.50						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
14110.50							
Currency Conversion Rates		CC. Charges in Dest. Currency		28-Aug-25		ELK GROVE VILLAGE INTERFRACHT USA	
				Executed on (date)		at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17030871	

Email Copy