Shippers Na	me and Address		Shippers a	ccount Number	Not negotiable				
LERØY SEAFOOD AS				Air Wayb	:11				
Thormøhlens Gate 51 B					Air wayb	111	QATAR AIRWA	YS	
P.o. Box 7600					P.O. Box 22550				
5020 BI					1 .O. BOX 22000				
NORWA					DOHA - QATAR			ΔR	
_	4755213650				Copies 1.2 and 3	of this Air Waybill are o	originals and have the same validity	238 378 / HP	
			Canaiamaak	account Number			e accepted in apparent good order and condition (
Consignee's Name and Adress Consignee's TOO KING FRESH				account Number			OF CONTRACT ON THE REVERSE HERE OF		
AIMANOVA 155					CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY				
AllVIAIN	JVA 133				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			CARRIER DEEMS	
050057	ALMATY				APPROPRIATE. THE SHIPPER ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declearing a higher value for carriage				
KAZAK					and paying a supplemental charge if recuired.				
NAZAN	HOTAN				Security-ID:				
					NO/RA/00002-01/ 2024-04-24 / 11:17/Izabela Binkowska				
Issuing Carrier's Agent Name and City						Accounting Information			
AIR CA	ARGO LOGISTICS	SAS							
DYRS	KUEVEGEN 3								
KLØFT	A - NORWAY								
Agent's IATA Code Account No.					-				
60-45011/2015									
Airport Departure (Addr. of first Carrier) and requested Routing									
OSLO DOHALA									
to	By first Carrier Routi	ng and Destination	to	by to by		CHGS Wt/Val	Other Declared Value for Carriag	ge Declared Value for Customs	
DOH	QR8447/25		ALA C	R	NOK	PPD COLL	PPD COLL NVD	NCV	
	Airport of Destination	Flight				ount of Insurance	INSURANCE - If Carrier offers insuran	ce, and such insurance is requested in	
ALMAT		"	8430/26				accordance with conditions on reverse h amount to be insured in figures in box m		
Handling In	formation	QN	0430/20				amount to be insured in rightes in box in	arked amount of insurance	
11411411115111								KC/SPX	
								NC/3FX	
KEEP CO	OI							SCI +4	
INEEL OO	02							T1	
No of	Gross	Rate Class	Chargeable	Rate / Charge		Total	Nature and Qua	antity of Goods	
Pieces	Weight kg	Commodity	Weight	Rate / Charge		Total	(incl. Dimension		
RCP	lb	Item No.							
66	1 601,00K	Q	1601,00	16,00	·	25616,00	FRESH SALMON/TR	OUT	
							** KEEP COOL **		
							'		
***!!!	ENT PERISHABLE)							
URG	ENT PERISHABLE	JELAY							
00	4 004 00					05040.00	VOLUM:	0.00	
66	1 601,00					25616,00	VOLUM:	3,96	
Pre	epaid Weight	Charge	Collect	Other Charges			<u> </u>	·	
	25 616,00								
	Valuation	Charge							
Tax CGC 23									
Tax CGC					23,00				
							rrect and that insofar as any part of		
							erly described by name and is in le Dangerous Goods Regulations.		
Total other Charges Due Carrier						ording to the applicab	ie Bungerous Goods Regulations:		
	23,00				AS AGENT FOR LERØY SEAFOOD AS				
	,								
					AIR CARGO LOGISTICS AS				
					Signature	of Shipper or his Agent			
	Total prepaid	Total	collect		AS AGE	-	CARRIER QATAR AIR	WAYS	
	25 639,00				AIR CARGO LOGISTICS AS				
Curr	ency Conversion Rates	cc charges in	Dest. Currency	25.04.2024 OSLO Izabela Binkowska					
		- ci	D ((Executed on	(Date)	at	(Place) Signature of Issui	ing Carrier or its Agent	
For Carriers U	Jse only	Charges at	Destination	Total collect C	narges		157-335108	31	

at Destination