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Shipper's Name and Address SOME MANUFACTURER LTD. P.O.BOX 1, TEL AVIV 33333 ISRAEL TEL.972.4.9999999 FAX.972.4.8888888		Shipper's Account Number		Not Negotiable Air Waybill Issued by		AIR CANADA	
Consignee's Name and Address SOMEONE IND. LTD-CANADA 6666 HIGHWAY ONTARIO 333333 CANADA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City SAMPLE LOGISTIC SERVICES LTD AIRPORT CITY TEL AVIV, ISRAEL				Accounting Information NOT RESTRICTED BY IATA			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of First Carrier) and Requested Routing TEL AVIV				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
YYZ	AIR CANADA						
Airport of Destination TORONTO		Requested Flight / Date		Currency USD	CHGS Code PPX	WT/VOL PPD COLL X	Other PPD COLL X
				Declared Value for Carriage N V D		Declared Value for Customs N C V	
Amount of Insurance X X X		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS CTN/ADD/1-1 NOTIFY: COUNCELOR ATT: RHONDA TEL.: 999-9999999 TORONTO CANADA							
SCI							
(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quality of Goods (incl. Dimentions or Volume)
1	111.0	K Q		111.0		AS AGREED	LITHUM BATTARIES NOT RESTRICTED BY IATA DIM:1(33X44X555)CMS AS VOL 99.0 KGS (0.1111 CBM) INV NO 22222222
1	111.0						
Prepaid		Weight Charge		Collect		Other Charges	
						AWA 9.00 FCC 99.00	
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.	
9.00							
Total Other Charges Due Carrier							
99.00							
Total Prepaid		Total Collect				SAMPLE LOGISTIC SERVICES LTD REF: 11111 Signature of Shipper or his Agent SPED:11111	
Currency Conversion Rates		CC Charges in Dest. Currency				01.JAN.06 TEL AVIV SAMPLE LOGISTIC SERVICES LTD	
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges as Destination		Total Collect Charges		111-1111 1111	