

607 HKG 34166053

607-34166053

Shipper's Name and Address <b>SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD.</b>		Shipper's Account Number <b>INTERNATIONAL LOGISTICS</b>	Not Negotiable <b>Air Waybill</b> Issued by <b>ETIHAD AIRWAYS GSA PARAGON HONG KONG EXPRESS LTD SUITE 1702 03 NAM FUNG COMM CENTRE 19 LAM LOK STREET KOWLOON BAY</b>
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Consignee's Name and Address <b>NAME: CLT ZIP CODE: 4951814 CONTACT PERSON: MOSHE LANIADO ADDRESS: MOSHE DAYAN 14, PETACH TIKVA PHONE: 050-2082181 COMPANY NUMBER: 515295616</b>		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.
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Issuing Carrier's Agent Name and City		Accounting Information	
Agent's IATA Code	Account No.		

Airport of Departure (Addr. of First Carrier) and Requested Routing <b>HONG KONG</b>				Reference Number <b>FREIGHT PREPAID</b>	Optional Shipping Information							
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	Chgs Code	Wt/VAL	Other	Declared Value for Carriage	Declared Value for Customs
<b>TLV</b>	<b>EY</b>						<b>HKD</b>	<b>PP</b>	<b>PP</b>		<b>N.V.D.</b>	<b>AS PER HAWB.</b>
Airport of Destination <b>TEL AVIV</b>		Requested Flight/Date <b>EY948</b>	<b>11-05-2024</b>		Amount of Insurance <b>NIL</b>	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 <b>TOTAL (31) PKGS ONLY. ***NO S.W.P.M.*** T/S CARGO FROM CHINA TO TLV VIA HKG BY TRUCK</b>		<b>JOB NO. EA240500221</b>
		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)
31	597.0KGS Q			668.0	49.98	29,838.06	SHOES (6402190090), HANDBAG (4202129000), CLOTHING (6103320000) JACKET (4203100090) EARPHONE (8518300000) AND ETC ESSENTIAL OIL HS:3301299  LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 - 31 CTNS

Prepaid	Weight Charge	Collect	Other Charges
29,838.06			MYC: 1,910.40    SCC: 1,194.00 TC : 883.60    ADC: 13.00
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.
Total Other Charges Due Carrier			
4,001.00			
Total Prepaid			Signature of Shipper or his Agent
Total Collect			
33,839.06			
Currency Conversion Rates		CC Charges in Dest. Currency	<b>10-05-2024</b> <b>HKG</b>
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	

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ORIGINAL 3 (FOR SHIPPER)