

Shipper's Name and Address SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD. HENGCHANG RONGXINYUAN INDUSTRIAL PARK, XINMU ROAD, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY		Shipper's Account Number		NOT NEGOTIABLE <b>AIR WAYBILL</b> ISSUED BY ETIHAD AIRWAYS GSA PARAGON HONG KONG EXPRESS LTD SUITE 1702 03 NAM FUNG COMM CENTRE 19 LAM LOK STREET KOWLOON BAY KOWLOON											
Consignee's Name and Address NAME: CLT ZIP CODE: 4951814 CONTACT PERSON: MOSHE LANIADO ADDRESS: MOSHE DAYAN 14, PETACH TIKVA PHONE: 050-2082181 COMPANY NUMBER: 515295616		Consignee's Account Number		Copies 1, 2 and 3 of this Air Way Bill are originals and have the same validity											
Issuing Carrier's Agent Name and City HONG KONG		Agent's IATA Code		Account No.		Dimensions or Volume FREIGHT PREPAID									
Airport of Departure (Addr. of first Carrier) and requested Routing HONG KONG		Airport of Destination TEL AVIV		Flight / Date EY948 15-5-2024		Currency HKD		CHGS Code PPD P COLL P		OTHER PPD P COLL		Declared Value for Carriage N.V.D.		Declared Value for Customs AS PER HAWB.	
Handling Information TOTAL (26) PKGS ONLY. *NO S.W.P.M.* 24HRS EMERGENCY T/S CARGO FROM CHINA TO TLV VIA HKG BY TRUCK		Amount of Insurance NIL		INSURANCE-if shipper requests insurance in accordance with conditions on reverse hereof indicate amount of insurance in figures in box marked amount of insurance below.											
No. of Pieces RCP: 26 Gross Weight: 560.0 kg Rate Class: Q Chargeable Weight: 560.0 Rate / Charge: 49.98 Total: 27,988.80														Nature and Quantity of Goods (incl. Dimensions or Volume) SHOES HS CODE:6402190090 HANDBAG HS CODE:4202129000 CLOTHING HS CODE:6103320000 JACKET HS CODE:4203100090 EARPHONE HS CODE:8518300000 AND ETC ESSENTIAL OIL HS:3301299  LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967-26 PKGS	
LOADING INFO: ALL CARGO LOADED ON PMC 79407 EY / J4															
PREPAID / Weight Charge / COLLECT / 27,988.80				Other Charges TC : 828.80 ADC : 13.00 SCC : 1,120.00 MYC : 1,792.00											
Valuation Charge / Tax /				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.											
Total other Charges Due Agent / Total other Charges Due Carrier / 3,753.80				Signature of issuing Carrier or its Agent											
TOTAL PREPAID / 31,742.60				CC Charges in Dest. Currency / 14-5-2024											
Currency Conversion Rates /				Executed on (Date) at (Place)											
For Carrier's Use Only at Destination				Charges at Destination /		Total Collect Charges		MAWB NO.: 607-34166112							