607 **| HKG** | 34166112 Shipper's Account Number NOT NEGOTIABLE SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD. **ETIHAD AIRWAYS AIR WAYBILL** GSA PARAGON HONG KONG EXPRESS LTD HENGCHANG RONGXINYUAN INDUSTRIAL PARK, XINMU ROAD, **ISSUED BY** SUITE 1702 03 NAM FUNG COMM CENTRE PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY 19 LAM LOK STREET KOWLOON BAY KOWLOON Copies 1, 2 and 3 of this Air Way Bill 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 AN OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGRESS THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPORPOIATE. THE SHIPPER'S ATTENTIONS IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILTY. Shipper may increase such limitation of liability be declaring a higher value for carriage and paying a supplemental charge if required. Consignee's Name and Address Consignee's Account Number NAME: CLT ZIP CODE: 4951814 CONTACT PERSON: MOSHE LANIADO ADDRESS: MOSHE DAYAN 14, PETACH TIKVA PHONE: 050-2082181 COMPANY NUMBER: 515295616 Issuing Carrier's Agent Name and City Dimensions or Volume EREIGHT PREPAID Agent's IATA Code Account No. Airport of Departure (Addr. of first Carrier) and requested Routing HONG KONG By first Carrier Routing and Destination CHGS WT / VAL OTHER Declared Value for Carriage Declared Value for Customs Code PPD COLL PPD COLL TLV FΥ HKD N.V.D. AS PER HAWB. Р D Airport of Destination Flight / Date Amount of Insurance INSURANCE-if shipper requests insurance in accordance with TEL AVIV conditions on reverse hereof indicate amount of insurance in NII EY948 15-5-2024 figures in box marked amount of insurance below. Handling Information TOTAL (26) PKGS ONLY. *NO S.W.P.M.* 24HRS EMERGENCY T/S CARGO FROM CHINA TO TLV VIA HKG BY TRUCK No of Gross Rate Class Chargeable Nature and Quantity of Goods Pieces RCP Weight Weight Total (incl. Dimensions or Volume) Commodity Charge lb Item No 26 560.0 Kg 560.0 49.98 27,988.80 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 LOADING INFO: SECTION II OF PI967-26 PKGS ALL CARGO LOADED ON PMC 79407 EY / J4 PREPAID Weight Charge / COLLECT Other Charges 27,988.80 TC : 828.80 Valuation Charge ADC 13.00 SCC 1,120.00 MYC : 1,792.00 Tax Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles Total other Charges Due Agent alluces, 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 Carrier 3,753.80 Signature of issuing Carrier or its Agent TOTAL PREPAID / TOTAL COLLECT 31,742.60 14-5-2024 Currency Conversion Rates CC Charges in Dest. Currency Executed on (Date) (Place) at Charges at Destination / Total Collect Charges MAWB NO.: For Carrier's Use Only 607-34166112 at Destination