752	_ HKG	8002	2865								752-80022865			
Shipper's	Name and A	Idress			•	ount Number		t Negoti			LLENGE AIR CARGO LTD			
SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD. ADD: HENGCHANG RONGXINYUAN INDUSTRIAL PARK, XINMU ROAD, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY								Air Waybill  Issued by			LEVEL 5, SKY PARKS BUSINESS CENTRE, MALTA INTERNATIONAL AIRPORT LUQA LQA 4000, MALTA VATNUMBER: MT24133712			
							Co	pies 1, 2	and 3 of this	s Air Way	aybill are originals and have the same validity.			
Consignee's Name and Address  Consignee's Account Number  NAME: CLT								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						
ZIP C CON ADDI PHOI	ZIP CODE: 4951814 CONTACT PERSON: MOSHE LANIADO ADDRESS: MOSHE DAYAN 14, PETACH TIKVA PHONE: 050-2082181 COMPANY NUMBER: 515295616								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.					
Issuing Carrier's Agent Name and City								NOTIFY: SAME AS CONSIGNEE						
Agent's la	ATA Code		<u> </u>	Account N	io.			·						
Airport of	Airport of Departure (Addr. of First Carrier) and Requested Houting						Reference Number				Optional Shipping Information			
To To	To By First Carrier Routing and Destination to					to b	y Curr	Currency CHGs PPD COLL PI			Declared Value for Carriage Declared Value for Customs			
TIV	Airport of Destination				Requested F	iloht/Date /	<u> </u>	IKD		ър	NVD AS PER HAWB			
TEL	TEL AVIV					21-07-2024		Amount of Insurance		request	RANCE - If carrier offers insurance, and such insurance Is ested in accordance with the conditions thereof, Indicate and to be insured in figures in box marked "Amount of Insurance".			
-	Information L (23) P	KGS (	DINLY. *I	NO S.M			· · · · · · · · · · · · · · · · · · ·			_	JOB NO. EA240700359			
	•					BY TRUCK					SCI			
No. of Pleces RCP	Gross Weight	kg lb	Rate Class Commo	odity No.	Chargeable Weight	e Rate	Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
LOAD	ING INF	OKG S			596.00		49.98	29	9,738.10		SHOES (6402190090) HANDBAG (4202129000) CLOTHING (6103320000) SIZE:61*51*41/28 VOL:3.57CBM			
Dec		Waise			-U <del></del>					· <u>-</u> -				
	epaid /		ht Charge		ollect	Other Charges		ጎ ድብ	بات (د پرسودا	ገኔ /ግነ - /ግ <b>ት /ግ</b> ኒ	, <b>-</b>			
	Valuation Charge  Tax						MYC: 1,963.50 SCC: 1,190.00 TC: 880.60 ADC: 13.00 CG: 15.60							
		Charges Due A		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.										
	· · · · · · · · · · · · · · · · · · ·	al Other (	Charges Due C	arrier										
	<u>,062,70</u>					<del> </del> 	4.		*****		·			
	Total Prepaid	/		Total Collec	t	<u> </u>	<u> </u>	· -	Signa	ture of S	Shipper or his Agent			
Currer	3 <u>800.80</u> ncy Conversion	Rates	CC Cha	rges in Dest	. Currency	200 000 0	<b>ሰግ</b> 4		1 1 L / 2 <sup>m</sup> %					
						20-07-2 Executed on (c	date)	*********	HKG at	(place)	Signature of Issuing Carrier or its Agent			
For	Carrier's Use at Destination		Cha	rges at Des	unation	Total Col	llect Charge	es_/			752-80022865			