752	752 HKG 80041010											752-80041010								
	Shipper's Name and Address Shipper's Account Number SHENZHEN JIEYT TONGDA INTERNATIONAL LOGISTICS										Not Negotiable									
CO., LTD.										Air Waybill Issued by										
HENGCHANG RONGXINYUAN INDUSTRIAL PARK, XINMU ROAD, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY																				
											Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
Consignee's Name and Address Consignee's Account Number										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										
COMPANY NAME: CLT ZIP CODE: 4951814										REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING										
CONTACT PERSON: MOSHE LANIADO ADDRESS: MOSHE DAYAN 14, PETACH TIKVA										ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED										
PHONE: 050-2082181 COMPANY NUMBER: 515295616										VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION										
COM	CONTRACT NOTIFICAL SECRETARY											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										Accounting Information										
											·									
Agent's IATA Code Account No.																				
Airport of Departure (Addr. of First Carrier) and Requested Routing										Reference Number Optional Shipping Information							/			
HON To	ONG KONG By First Carrier Routing and Destination to by					to by			Currency chas with							Declared Value for Carriage	Declared Value for Customs			
TLV	5C			,,,	,			,			Gode	PPD (COLL		N.V.D.	AS PER HAWB.			
, _,	Airport of Destination Requested Fi						ate/	Amount of Insurance					INSUR	ANC	E - If carrier offers insurance, a	nd such insurance is				
								6-10-2024				NIL				n accordance with the condition be insured in figures in box mark	ns thereof, indicate ked "Amount of Insurance".			
Handling Information TOTAL (27) PKGS ONLY. *NO S.W.P.M.*																JOB NO.	EA241000263			
	ARGO FROM C					3Y	TRUC	K								1	SCI			
					5U															
No. of Pieces RCP	Gross kg Weight lb	Gross kg Rate Class Charges Weight lb Charges Weigh			able jht	Rate					Total					Nature and Quantity of Goods (incl. Dimensions or Volume)				
27	502.0KGS Q 502.00				00	49			.98		25,089.96					SHOES (640219	0090)			
1 1 1 1 1 1 1															HANDBAG (4202129000)					
													ı	CLOTHING (610)						
								ĺ						JUUSU JANID						
	ING INFO:					1	İ													
	ARGO LOADED	ON PM	C 133	30 X7	/W	2									İ					
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	111								İ											
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	111								İ						-		,			
Pre	paid Weight	Charge	$\overline{}$	Collect	7-	Ott	ner Charg	es												
2!	5,089.96	i				٨	IYC:	1.40!	5.60)	SO	<u> </u>	1.00	4.00						
	Valuation	n Charge	\mathcal{I}			T	C :	743.0	OC		AD	C:	13.0	0						
Tax CG : 15.60																				
		Ī						÷ .												
	pper cer	per certifies that the particulars on the face hereof are correct and that insofar as any part of the signment contains dangerous goods, such part is properly described by name and is in proper condition																		
						for	carriage	by air a	ccord	ling t	o the	applic	able D	angero	us (Soods Regulations.	a a m proper condition			
Total Other Charges Due Carrier																				
<u>. </u>	,181.20	 			\dashv															
											•••••					per or his Agent				
	Total Prepaid		Total Colle	ct	7								-							
	3,271.16		T- D	A 0				202				1 ,,	/C							
Curren	cy Conversion Rates	CC Cha	rges in De	st. Currency	<u>' </u>		15-10-		} 		•••••	H!	KG							
For Carrier's Use only Charges at Destination Total C									harge	s	$\overline{}$		at (place)		Signature	of Issuing Carrier or its Agent			
	at Destination	I			- 1		_									750	I-80041010			