_ 752	_HKG		<u>4127</u>	75									752-8004:	1275		
Shipper's Name and Address Shipper's Accoun SHENZHEN JIEYI TONGOA INTERNATIONAL LO									Not Negotiable							
CQ.,	LTD.		YUAN INDU	-			Air Waybill ssued by									
ROAD, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY																
Consignee's Name and Address 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						
COM	Nomber	(ex	(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													
CON		ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED														
ADDRESS: MOSHE DAYAN 14, PETACH TIKVA PHONE: 050-2082181 COMPANY NUMBER: \$15295616									VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.							
								OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information								
issuing (Jamer's A	gent Name a	1				Accounting information									
Agent's	IATA Code			Account	No.			-								
<u> </u>									·							
Airport of Departure (Addr. of First Carrier) and Requested Routing									Reference Number			Op	tional Shipping Information			
To By First Carrier Routing and Destination t					to by	1	to by	Curre	ency che	PPD COLL	PPD CO	L De	eclared Value for Carriage	Declared Value for Customs		
TIV	Alroort of Destination					ght/Dat	le/	H	KD	1 1 1	DD INC.	IDANICE	N.V.D.	AS PER HAWB		
	AVIV			5C8	52 2	15-1	Amount of Insurance INSURANCE - It carrier offers insurance, and s requested in accordance with the conditions the amount to be insured in figures in box marked						ns thereof, indicate ked "Amount of Insurance".			
	Informatio		ONI	Y. *NO S.1	NPM=								JOS NO.	EA241000507		
				NA TO TLV		BY.	TRUCK							SCI		
No. of Rate Class											Г	T .				
No. of Pieces RCP	RCP Gross kg			Commodity Item No.			Rate Char		ge		Total		Nature and Quantity of Goods (Incl. Dimensions or Volume)			
36	7	31.0KG	s q		731.00		49	9.98	30	5,535.38	3		SHOES (640219	0090)		
•	.												HANDBAG (420)			
													CLOTHING (610 JACKET (42031)			
													t			
LOAD	ING I	MEO :														
1. Al	L CAR	GO LO/	ADE C	ON PMC 2	2173X7/V	/2										
-													:			
	l															
Pr	epaid /	We	ght Cha	arge	Collect /	Oth	er Charges									
3	<u>6,535.</u>	.38 Valo	uation C	Charge		М	MYC: 2,046.80 SCC: 1,462.00 TC: 1,081.90 ADC: 13.00									
							TC : 1,091.90 ADC: 13.00 CG : 15.60									
		Tax			_ ,,	-						;				
		Total Othe	r Charg		Ship	per certifies that the particulars on the face hereof are correct and that insofar as any part of the ignment contains dangerous goods, such part is properly described by name and is in proper condition										
		Total Other	Charge	es Due Carrier		for	carriage by air a	ccord	ing to th	e applicable	Dange	rous G	ioods Regulations.	ppor designation		
Total Other Charges Due Carrier 4 .619.30																
					Signature of Shipper or his Agent											
Total Prepaid Total Collect										Signa	ature of	эпірр	er or his Agent			
41 154.68 Currency Conversion Rates CC Charges in Dest. Currency										1 11						
341101	, 201170		~ `	Simiyee in De	on oundries	24-1()-2()24 Executed on (date)							of Issuing Carrier or its Agent			
For	Carrier's		\top	Charges at Destination			Total Collect Charges						*7E*	2-80041275		
			- 1		i								702	_ "OUD"*1 Z/ 3		