			1290												752-800	141790		
Shipper's Name and Address Shipper's Account Number SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS											752-80041290 Not Negotiable							
HENGCHANG RONGXINYUAN INDUSTRIAL PARK YIMMU											Air Waybill Issued 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.							
COMPANY NAME: CLT										(e.	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 CONTRACT ON THE							
ZIP CODE: 4951814 CONTACT PERSON: MOSHE LANIADO									R	REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDIN ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE								
ADDRESS: MOSHE DAYAN 14, PETACH TIKVA 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 LIGHT. OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value of								
Issuing Carrier's Agent Name and City										Cal	carriage and paying a supplemental charge if required. Accounting Information							
A																		
Agent's IATA Co		ccount											*					
	Airport of Departure (Addr. of First Carrier) and Requested Routing										Reference Number				Optional Shipping Information			
To By Fire	st Carrier	Ro	uting and D	estination		to	by	to	by	Curre	REIG	HT PRI	Offier PPD COLL	Declare	d Value for Carriage	Declared Value fo	or Custom	
	5C ort of Des	tination	1			Reque	sted Fila	ht/Date/				PР	PP _		N.V.D.	AS PER	HAWE	
TEL AVIV 5C852						\neg		-2024	A	Amount of Insurance INSURANCE - If carrier offer requested in accordance wit amount to be insured in figure						ance".		
TOTAL (3: T/S CARG	3) PK	GS C	NLY.	*NC	S.V	V.P.M.	÷ 110 0	V To	UCV						JOB N	D. EA24100050	36	
			Rate Cla			A 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		, ik								SCI		
	ross eight	kg lb	Corr Ite	modity m No.	lity Cha		able ht	Rate Char		arge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)				
	606.0KGS Q 606.0				00	9.			98 30,287.88			HAI	SHOES (6402190090) HANDBAG (4202129000) CLOTHING (6103320000) JACKET (4203100090)					
LOADING I	RGO L			I PM		049X7		Dither Ch	arges									
30,287		/aliuntio	n Charge						: 1,690	5.80	SCC	- 12	12.00					
			ax	/	_			TC	: 896.9 : 15.60	90	ADC	13.	00	<u>.</u>				
	Total O	her Cha	rges Due	Agent			S	hipper	certifies the	at the r	ortioulore	on the	-					
							fo	onsignr or carria	nent contai ge by air a	ins dang	gerous go g to the a	ods, suci pplicable	race nered part is p Dangerou	or are corr roperly des sGoodsR	ect and that inso scribed by name a egulations.	far as any part of nd is in proper cond	the lition	
3,834.3	-	ner Cha	rges Due	Carrier														
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Total Pre		\supset		Total	Collect								Luie or Sh	ipper or his	Agent			
34,122. Currency Conve		es /	CCCF	arges i	Dest.	Ситепсу		74 +	0 202 <i>4</i>	ı		10/0						
								xecuted	0-2024 on (date)	• • • • • • • • • • • • • • • • • • • •		HKG at	(place)		Sianature	of Issuing Carrier or it	ts Agent	
For Carrier's t at Destina	Jse only ition	ļ	<u> </u>	arges a	t Desti	nation		Tot	al Collect C	harges	7							
							OR	IGIN	AL 3 (F	OR S	J SHIPP	FR)			752	1-80041290		