

752 HKG 80046610

752-80046610

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|--|--|---|--|
| Shipper's Name and Address<br><b>SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD.</b> | Shipper's Account Number<br><b>INTERNATIONAL LOGISTICS</b> | Not Negotiable<br><b>Air Waybill</b><br>Issued by | <b>CHALLENGE AIR CARGO LTD</b><br><b>LEVEL 5, SKY PARKS BUSINESS CENTRE,</b><br><b>MALTA INTERNATIONAL AIRPORT</b><br><b>LUQA LQA 4000, MALTA</b><br><b>VAT NUMBER: MT24133712</b> |
|--|--|---|--|

|   |                            |  |
|---|----------------------------|--|
| Consignee's Name and Address<br><b>NAME: CLT</b><br><b>ZIP CODE: 4951814</b><br><b>CONTACT PERSON: MOSHE LANIADO</b><br><b>ADDRESS: MOSHE DAYAN 14, PETACH TIKVA</b><br><b>PHONE: 050-2082181</b><br><b>COMPANY NUMBER: 515295616</b> | Consignee's Account Number | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.<br>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 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 | Accounting Information |
| Agent's IATA Code                     | Account No.            |

|   |  |  |
|---|--|--|
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>HONG KONG</b> | Reference Number<br><b>FREIGHT PREPAID</b>                     | Optional Shipping Information  |
| To By First Carrier Routing and Destination to by to by<br><b>TLV 5C</b>                | Currency CHGS Code PPD COLL Other PPD COLL<br><b>HKD PP PP</b> | Declared Value for Carriage<br><b>N.V.D.</b><br>Declared Value for Customs<br><b>AS PER HAWB.</b>  |
| Airport of Destination<br><b>TEL AVIV</b>   | Requested Flight/Date<br><b>5C852 15-11-2024</b>               | Amount of Insurance<br><b>NIL</b><br>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". |

Handling Information  
**TOTAL (39) PKGS ONLY. \*\*NO S.W.P.M.\*\*** **JOB NO. EA241100256**  
**T/S CARGO FROM CHINA TO TLV VIA HKG BY TRUCK**

SCI

| No. of Pieces RCP                                 | Gross Weight | kg lb | Rate Class         |  | Chargeable Weight | Rate / Charge | Total     | Nature and Quantity of Goods (incl. Dimensions or Volume)                                  |
|---|--------------|-------|--------------------|--|-------------------|---------------|-----------|--|
|   |              |       | Commodity Item No. |  |                   |               |           |  |
| 39  | 767.0KGS     |       | Q                  |  | 767.00            | 49.98         | 38,334.66 | SHOES (6402190090)<br>HANDBAG (4202129000)<br>CLOTHING (6103320000)<br>JACKET (4203100090) |
| LOADING:<br>1. ALL CARGO LOADED ON PMC 23128X7/WZ |              |       |                    |  |                   |               |           |  |

|                                       |               |         |   |
|---------------------------------------|---------------|---------|---|
| Prepaid                               | Weight Charge | Collect | Other Charges   |
| 38,334.66                             |               |         | MYC: 1,840.80 SCC: 1,534.00<br>TC : 1,135.20 ADC: 13.00<br>CG : 15.60   |
| Valuation Charge                      |               |         |   |
| Tax                                   |               |         |   |
| Total Other Charges Due Agent         |               |         | 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. |
| Total Other Charges Due Carrier       |               |         |   |
| 4,538.60                              |               |         |   |
| Total Prepaid                         |               |         | Signature of Shipper or his Agent   |
| 42,873.26                             |               |         |   |
| Currency Conversion Rates             |               |         | 13-11-2024  |
| CC Charges in Dest. Currency          |               |         | Executed on (date) at (place) Signature of Issuing Carrier or its Agent   |
| For Carrier's Use only at Destination |               |         | Total Collect Charges   |

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ORIGINAL 3 (FOR SHIPPER)