752 H	IKG 80063	922	Oblessia					752-800639	22		
Shipper's Name and Address Shipper's Account Number SHENZHEN JIEYI TONGDA INTERNATIONAL LOGISTICS CO., LTD.					Not Negotiable						
HENGCHANG RONGXINYUAN INDUSTRIAL PARK, XINMU ROAD, PINGHU STREET, LONGGANG DISTRICT, SHENZHEN CITY						Air Waybill CHALLENGE AIR CARGO LTD					
PAGE STREET, DOMOGRAG DISTRICT, SHENZHEN CITY						LEVEL 5, SKY PARKS BUSINESS CENTRE,					
						MALTA INTERNATIONAL AIRPORT, LUQA LQA					
					-		4000, MAL	TA			
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 condi-					
NAME:CLT						(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON T					
IP CODE:4951814					REVERSE HEREOF, ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUD ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIV						
ONTACT PERSON: MOSHE LANIADO					HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARR						
DDRESS: MOSHE DAYAN 14, PETACH TIKVA					VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. T SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATI						
HONE: 050-2082181, COMPANY NUMBER: 515295616						OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value					
Issuing Ca	rrier's Agent Name and Cit	v			carri	age and pay ounting Infor	ring a supplemer	tal charge if required.			
	•	•				_					
					JOB N	O.HKAE	25020002 F	REIGHT PREPAID			
					TOM	Y PART	Y:				
Agent's IA	TA Code	Account	No.		\$AME	AS CON	SIGNEE				
	Departure (Addr. of First Ca	rrier) and Requester	Routing			Reference	Number	Optional Shipping Inform	nation		
IONG I											
	b) mor ounce	g and Desfination	to by	to by	Currer	Code PP	WT/VAL Other PD COLL PPD CC	Declared Value for Car	riage Declared Value for Cust		
LV 50					HKD	P	P	N.V.D.	AS PER INV.		
	Airport of Destination	1	T	ght/Date/		nount of Insu	urance INSL	JRANCE - If carrier offers insure ested in accordance with the of	ance, and such insurance is		
ELAVI		5C852	φ:	3 FEB 2025	NIL		amo	unt to be insured in figures in t	oox marked "Amount of Insurance".		
Handling I	nformation										
									SCI		
	, , , , , , , , , , , , , , , , , , , ,										
No. of Pieces RCP	f Gross kg Weight lb Rate Class Chargeable Weight Weight		Chargeable Weight	Rate	harge		Total	Natur (incl	e and Quantity of Goods Dimensions or Volume)		
	HLI										
31	31 553.0 K Q 661.0		HKD49.	980	HK	D27,638.9		AIN			
OADIN	IG INFORMATIC	ON		[-]	- 1.			HS CODE: 6402	1.00000		
1PKG\$	/ PMC10361 X7/ C	26/ 553.0K			- 1			HANDBAG	190090		
		`						HS CODE: 4202	120000		
	1111		1					CLOTHING	.125000		
								HS CODE: 6103	320000		
								WITHOUT BAT			
					- 1			\$IZE:61*41*51/3	31		
								VOL:3.96CBM			
21	553.00					HKD2	7,638.94				
31	paid Weight Ch	harma	Collect	Other Charges			,				
		large	DONECT	_							
					3.818 C			CG: HKD 15	.60		
	valuation	Charge		ADC : H							
-				MYC: H	KD 16	86.65					
	Ta			SC : HKI	1106	.00					
	T-1-100	D 4									
_	Total Other Char	ges Due Agent		Shipper certifies consignment con-	that the	particulars	on the face h	ereof are correct and the	it insofar as any part of the ame and is in proper condition		
				for carriage by a	ir accordi	ng to the ap	pplicable Dange	rous Goods Regulations.	and and in proper condition		
	Telc! Other C		/								
	Total Other Char	ges Due Carrier									
IKD3,6:		ges Due Carrier									
HKD3,6		ges Due Carrier									
IKD3,6:	39.75						Signature o	f Shipper or his Agent			
	39.75 Total Prepaid	ges Due Carrier Total Coll	ect				Signature o	f Shipper or his Agent			
HKD3,6	39.75 Total Prepaid 278.69	Total Coll				u					
HKD31,	39.75 Total Prepaid			28 JAN 202	25	НС	Signature o				
HKD31,	39.75 Total Prepaid 278.69	Total Coll	est. Currency	28 JAN 202 Executed on (da Total Colle	te)			3	gnature of Issuing Carrier or its A		

ORIGINAL 3 (FOR SHIPPER)